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NATIONAL

Made in U. S. A. by National Blank Book Company, Holyoke, Massachusetts

1972

Receipts and Expenditures

January	1	Balance on Hand			$ 275.37
January	2	Class Collections		12 60	
"	9	" "		11 95	
"	16	" "		9 65	
"	23	" "		8 05	
"	30	" "		11 60	
					53 85
					329 22
		Disbursements January 1972			
		Russell - Florist - Christmas Wreaths etc.		49 00	
		Total Receipts for January		329 22	
		" Disbursements " "		49 00	
				280 22	
		Balance Brought Forward Feb. 1, 1972			280 22
February	6	Class Collections		11 35	
"	13	" "		14 31	
"	20	" "	No Sunday School - Snow!		
"	27	" "		14 75	
					40 41
					320 63
		Disbursements February 1972			
		Russell Florist	10 00		
		David C. Cook Publishing Co.	8 90		
			18 90		
		Total Receipts for February	320 63		
		" Disbursements "	18 90		
			301 73		
		Balance Brought Forward March 1 1972			301 73
March	5	Class Collections		3 75	
"	12	" "		14 55	
"	19	" "		16 13	
"	26			12 95	
					47 38
					349 11
		Disbursements - March			
		Quaker Hill Bookstore	16 11		
		Russell - Florist	10 00		
			26 11		
		Total Receipts for March		349 11	
		" Disbursements " "		26 11	
				323 00	323 00

April	1	Balance on Hand			322 00
"	2	Class Collections	15 70		
	9	" "	13 85		
	16	" "	11 96		
	23	" "	8 80		
	30	" "	13 00		63 31
					386 31
		Disbursements April 1972			
		Russell - Florist -	5 00		
		Total Receipts for April	386 31		
		" Disbursements April	5 00		
			381 31		
		Balance Brought Forward May 1, 1972			381 31
May	7	Class Collections	11 80		
	14	"	10 21		
	21	"	10 00		
	28	"	10 90		
					42 91
					424 22
		Disbursements May - 1972			
		Russell - Florist	39 00		
		David C Cook - Publishing Co	8 55		
		Ruth Mellor Film	9 29		
		Rice Film Co Film	9 29		61 3
		Balancee Brought Forward June 1, 1972			358 09
June	4	Class Collections	11 05		
	11	" "	11 35		
	18	" "	13 55		
	25	No Sunday School			35 95
					384 04
		Disbursements - June -			
		Picnic	39 27		
		Rice Film	9 33		
		Russell - Florist	7 50		
		Dunker Hill Book & Supply	15 41		
			71 51		
		Total Receipts for June		384 04	
		" Disbursements " "		71 51	
				322 53	322 53

1972

		Balance Brought Forward July 1 1972				322 53
		Disbursements - July				
		Rice Film Co	9 33			
		Russell - Florist	10 00			
			19 33			
		Total Receipts for July	322 53			
		" Disbursements " "	19 33			
			303 20			
		Balance Brought Forward August 1972				303 20
		Disbursements - August				
		David C. Cook Publishing Co.	8 75			
		Total Receipts for August	303 20			
		" Disbursements " "	8 75			
			294 45			
		Balance Brought Forward Sept. 1 - 1972				294 45
Sept.	10	Class Collections			14 45	
"	17	" "			15 95	
"	24	" "			11 50	
"						41 90
						336 35
		Disbursements - September				
		Mabel Adams - Rally Day Pens	(Cash)		2 22	
Sept 17		Rice Film Company			9 33	
					11 55	
		Total Receipts for September	336 35			
		" Disbursements " "	11 55			
			324 80			
		Balance Brought Forward October 1 - 1972				324 80
October	1	Class Collections			10 80	
"	8	" "			9 30	
"	15	" "			12 00	
"	22	" "			6 30	
"	29	" "			12 25	
						50 65
		Disbursements October				375 45
Oct	2	Rice Film Co	9 29			
"		Quaker Hill Bookstore	16 11			
"	16	Rice Film Co	9 29			
Oct 4	4	Russell - Florist	2 50			
			37 19			

1972

					375 45
		Total Receipts for October	375 45		3719
		" Disbursements " "	3719		33826
			33826		
		Balance Brought Forward Nov 1, 1972			33826
Nov	5	Class Collections	1285		
"	12	" "	1580		
"	19	" "	1385		
"	26		1241		
					5491
		Disbursements - November			39317
Nov.	1	Rice Film Co.	649		
"	1	David C Cook Publishing Co.	875		
"	4	Russell - Florist	1250		
"	18	Rice Film Co.	129		
"	18	Quaker Hill Bookstore	1617		
					4520
		Total Receipts for November	39317		
		" Disbursements " "	4520		
			34797		
		Balance Brought Forward December 1 - 1972			34797
Dec.	3	Class Collections	1310		
"	10	" "	1335		
"	17	" "	995		
"	24	" "	1152		
"	31	" "	No Church Dec - Storm		
					4792
					39589
		Disbursements - December			
Dec	2	Russell - Florist	1000		
Dec	4	Transferred to Laurence Meeting	20000		
Dec	30	Vivian Strecker Ice Cream etc. Christmas	605		
		Ruth Mellor - Candy	440		22045
		Total Receipts for December	39589		
		" Disbursements " "	22045		
			17544		
					17544

Received $25.10 for A.F.S.C. Childrens Programme which I sent in January.
(Christmas Tree Envelopes)

1973

		Balance Brought Forward Jan 1. 1973				175 44
Jan	7	Class Collections	16 95	16 95		
"	14	" "		10 45		
"	21	" "		11 50		
"	28	" "		12 05		
						50 95
		Recieved 25.10 from Christmas Tree A.F.S.C. Childrens Program				25 10
						251 49
		Disbursements - January				
Jan	4	A.F.S.C. Childrens Program		25 10 ✓		
"	4	Russell - Florist (Christmas)		53 25 ✓		
						78 35
						173 14
		Total Receipts for January		251 49		
		" Disbursements "		78 35		
				173 14		
		Balance Brought Foward February 1, 1973				173 14
Feb	4	Class Collections		13 30		
"	11	" "		10 60		
"	18	" "		8 10		
"	25	" "		21 60		
						53 60
		Disbursements February 1973				226 74
Feb	2	David C. Cook Publishing Co.		8 75 ✓		
	4	Russell - Florist		12 50 ✓		
	11	Rice Film Company		9 29 ✓		
	19	Quaker Hill Bookstore		15 55 ✓		
						46 09
						180 65
		Total Receipts for February		226 74		
		" Disbursements "		46 09		
				180 65		
		Balance Brought Forward March 1, 1973				180 65
March	4	Class Collections		11 20		
"	11	" "		11 35		
	18	" "		10 80		
	25	" "		8 95		
						42 30
						222 95

		Disbursements March 1973			222 95
March	1	Rice Film Company	4 29 ✓		
"	9	Russell Florist	10 00 ✓		
March	17	Rice Film Company	4 29 ✓		
"	26	" " "	4 29 ✓		
					37 87
					185 08
		Total Receipts for March	222 95		
		Total Disbursements "	37 87		
			185 08		
		Balance Brought Forward April 1, 1973			185 08
April	1	Class Collections		12 55	
"	8	" "		12 40	
"	15	" "		9 20	
"	22	" "		16 20	
"	29	" "		6 50	
					56 85
					241 93
		Disbursements - April 1973			
April	2	Russell - Florist	✓	10 00	
"	7	Rice-Film Company	✓	9 29	
					19 29
					222 64
		Total Receipts for April		241 93	
		" Disbursements "		19 29	
				222 64	
		Balance Brought Forward May 1973			222 64
May	6	Class Collections		17 10	
	13	" "		9 15	
	21	" "		15 02	
	27	" "		9 20	
					50 47
					273 11
		Disbursements - May 1973			
May	1	David C. Cook Publishing Co.		8 75	
"	3	Russell - Florist - Easter		35 00	
"	7	Rice-Film Company		9 29	
"	14	Quaker Hill Bookstore		15 56	
"	25	Rice-Film Company		9 29	
				77 89	
		Grants to Teachers for Theme Trips		12 00	
				89 89	

1973

	Total Receipts for May 1973	273 11			273 11
	" Disbursements "	89 89			89 89
		183 22			183 22
	Balance Brought Forward June 1973				183 22
June 3	Class Collections		11 80		
10	" "		14 90		
17	" "		10 75		
24	" "				
					37 45
					220 67
	Disbursements - June 1973				
June 4	Russell - Florist	12 50			
" 12	Rice Film Company	6 49			
"	Service Expenses (12.00 Last Month - Rec'd) 34.70 Total Expenses	10 00 Cans 10.00 Sundries 75 Permits 145 Visitors Pkgs 22 70			
		41 69			41 69
					178 98
	Total Receipts for June	220 67			
	" Disbursements "	41 69			
		178 98			
	Balance Brought Forward July 1973				178 98
	No Receipts or Disbursements in July.				
	Balance Brought Forward August 1, 1973				178 98
	Disbursements for August				
	David C. Cook Publishing Co.	8 75			
	E. M. Russell - Florist	10 00			
	Quaker Hill Bookstore	15 56			
		34 31			
					34 31
					144 67
	Balance Brought Forward September 1 1973				144 67
September 9	Class Collections		7 90		
16	" "		17 60		
23	" "		10 10		
30	" "		7 10		
					42 70
					187 37
	Disbursements - September 1973				
	Rally Day Supplies - Mabel Adams (Cash		3 40		
Sept 17	Rice Film Company		1 29		
			4 69		

					18737
					469
	Total Receipts for September	18737			18268
	" Disbursements "	469			
		18268			
	Balance Brought Forward October 1-1973				18268
October	7 Class Collections		750		
"	14 " "		1460		
"	21 " "		930		
"	28 " "		995		
					4135 ✓
					22403 ✓
	Disbursements October 1973				
Oct.	3 Russell-Florist		750		
"	15 Quaker Hill Bookstore		189		
"	20 David C. Cook Publishing Co.		885		
"	22 Quaker Hill Bookstore		189		
"	27 Rice Film Company		954		
					2967
					19436
	Total Receipts for October	22403			
	" Disbursements "	2967			
		19436			
	Balance Brought Forward November 1-1973				19436
Nov.	4 Class Collections		1025		
"	11 " "		1100		
"	18 " "		1135		
"	25 " "		1202		
			1230		4462 ✓
					23898
	Disbursements November 1973				
Nov.	1 Russel-Florist		750		
"	12 Rice Film Company		960		
"	17 Quaker Hill Bookstore		1556		
"	27 Rice Film Company		960		
					4226
					19672
	Total Receipts in November	23898			
	" Disbursements "	4226			
		19672			

		Balance Brought Forward December 1973			196 72
December	2	Class Collections		5 35	
"	9	"		7 40	
"	16	"		11 60	
"	23	" "		14 75	
"	30	"		8 95	
					51 05
					247 77
		Disbursements - December 1973			
Dec	3	Russell - Florist	12 50		
"	8	Ruth Miller for Christmas Candy	17 60		
"	8	Rice Film Company	10 70		
"	24	Rice Film Company	15 38		
			56 18		56 18
					191 59
		Total Receipts for December	247 77		
		" Disbursements "	56 18		
			191 59		
		OK PWA 1974			
		Balance Brought Forward January 1, 1974			191 59
January	6	Class Collections		11 60	
"	13	"		9 05	
"	20	"		8 67	
"	27	"		6 90	
					36 22
					227 81
		Disbursements January 1974			
January	11	Rice Film Company	9 60		
"	12	Russell Florist (Christmas Bill)	55 50		
"	21	Rice Film Company	9 60		
"	27	Ruth Miller - Flowers	2 00 (Cash)		
			76 70		76 70
					151 11
		Total Receipts for January	227 81		
		" Disbursements "	76 70		
			151 11		
		Balance Brought Forward February, 1974			151 11
February	3	Class Collections		3 50	
"	10	" "		10 40	
"	17	" "		13 35	
"	24	" "		10 93	
					38 18
					189 29

1974

		Disbursements - February 1974				189 29
Feb	1	David C Cook	8 85			
"	4	Rice Film Company	9 60			
"	6	Russell - Florist	2 50			
"	25	Quaker Hill Bookstore	17 85			
		Ruth Mellon - Flowers	8 50			
			47 30			47 30
						141 99
		Total Receipts for February	189 29			
		" Disbursements " "	47 30			
			141 99			
		Balance Brought Forward March 1, 1974				141 99
		Class Collections				
March	3	" "		9 35		
"	10	" "		8 15		
"	17	"		7 40		
"	24	"		6 95		
"	31	"		7 95		
				Coll 39 80		39 80
March	24	Donation from a member for John Milton Society		10 00		10 00
						49 80
						191 79
		Disbursements March 1974				
March	7	Rice Film Company	9 60			
"	18	Rice Film Company	9 60			
"	25	John Milton Society for the Blind	20 00			
		Ruth Mellon - Flowers	11 00			
			50 20			50 20
						141 59
		Total Receipts for March	191 79			
		" Disbursements "	50 20			
			141 59			
		Balance Brought Forward April 1 - 1974				141 59
		Class Collections				
April	7	" "		8 95		
"	14	" "		5 75		
"	21	" "		8 80		
"	28	" "		11 55		
						35 05
						176 64
		Disbursements April - 1974				
April	8	Rice Film Company	160			8 60
		Flowers - Ruth Mellon & Vivian Stocker	7 00			168 04

		Total Receipts for April	176 64				
		" Disbursements "	8 60				
							16804
		Balance Brought Forward May 1 1974					16804
May	5	Class Collections		1020	200		
"	12	" "		975	3[illegible]		" "
"	19			1030	—		
"	26	" "		910	2 00		
					7.[illegible]		3935
							20739
		Disbursements May 1974					
May	1	David C. Cook Publishing Co.	8 85				
"	1	Johnsons Flower World (Easter)	35 00				
"	14	Quaker Hill Bookstore	19 99				
"	20	Picnic Prizes (to Teachers)	12 00				
		Flowers for Church	7 50				
			83.34				8334
							12405
		Total Receipts for May 1974 - 20739					
		" Disbursements "	83.34				
			12405				
		Balance Brought Forward June 1974					12405
June	2	Class Collections		1365	2.00		
"	9	" "		1095	2.00		
"	16	" "		775	4.00		
"	23	" "		1230			
"	30	" "					4465
							16870
		Disbursements - June 1974		Junior High Picnic -	23.35 .98		
		Picnic Expenses	38 33	Ice Cream -	11.00		
		Flowers for Church	4 00	Parking -	24.00		
			42.33	Last Month	35.33 12.00		
					50.33		42.33
		Total Receipts for June 1974	16870				12637
		" Disbursements "	4233				
			12637				
		Balance Brought Forward July 1974					12637
Sept.	8	Class Collections					
	15	" "					
	22	" "					
	29	" "					

		Balance Brought Forward July 1974			12637
		No Receipts or Disbursements in July			
		Balance Brought Forward August 1974			12637
		No Receipts			
		Disbursements			
		David C. Cook Publishing Co.	960		
		Quaker Hill Bookstore	1999		
			2959		2959
					9678
		Balance Brought Forward September 1974			9678
Sept	8	Class Collections		775	
	15	" "		1195	
	22	" "		1330	
	29	" "		780	
					4080
		Disbursements - September 1974			13758
		Rally Day - Pencils & Cards	328		
Sept	8	Flowers	400		
			728		728
					13030
		Total Receipts for September 1974	13758		
		" Disbursements " "	728		
			13030		
		Balance Brought Forward October 1974			13030
October	6	Class Collections		1500	
	13	" "		1055	
	20	" "		925	
	27	" "		800	
					4280
					17310
		Disbursements October 1974			
October	16	Quaker Hill Bookstore	2329		
"	26	David C. Cook Publishing Co.	960		
		Flowers - Cash - Ruth Miller	550		
			3839		3839
		Total Receipts for October	17310		
		" Disbursemts " "	3839		
			13471		
					13471

	Balance Brought Forward November 1, 1974				134 71
November 3	Class Collections		790		
" 10	" "		425		
" 17	" "		1305	3.00 Flowers	
" 24	" "		2060		
					4580
					18051
	Disbursements November 1974				
	Flowers - Cash	1100			1100
					16951
	Total Receipts for November	18051			
	Disbursements	1100			
		16951			
	Balance Brought Forward December 1 - 1974				16951
December 1	Class Collections		675	3.00 Flowers	
" 8	" "		700	2.00	
" 15	" "		575		
" 22	" "		1120		
" 29	" "		1045		
					4415
					21366
	Disbursements - December 1974				
	Flowers - Cash	900	Cash		
	Johnsons Flower World 6 Xmas Wreaths, 1 " Poinsetta & Flowers	2600			
	Christmas Candy & Milk - Dec. 22	958	Cash		
	Certificate Wreaths for Xmas 1975	1200	Cash		
					5658
					15708

1975

1975

	Balance Brought Forward January 1975				157 08
Jan 5	Class Collection		1000		
" 12	" "		875		
" 19	" "		900		
" 26	" "		585		
					3360
					19088
	Disbursements - January 1975				
	Flowers - Cash	900			900
					18188
	Total Receipts for January	19088			
	" Disbursements " "	900			
		18188			
	Balance Brought Forward February 1, 1975				18188
February 2	Class Collections		1050		
" 9	" "		850		
" 16	" "		600		
" 23	" "		825		
					3325
					21513
	Disbursements for February 1975				
	David C Cook Publishing Co	995			
	Zaraker Hill Bookstore	2029			
	Flowers - Cash	950			
		3974			3974
	Total Receipts for February	21513			17539
	- Disbursements " "	3974			
		17539			
	Balance Brought Forward March 1 - 1975				17539
March 2	Class Collections		1425		
" 9	" "		895		
" 16	" "		1000		
" 23	" "		1034		
" 30	" "		1225		
					5579
	Disbursements March 1975				23118
	Flowers Johnson Flower World	929			929
					22189
	Total Receipts for March	23118			
	" Disbursements "	929			
		22189			
					22189

1975

		Balance Brought Forward April 1 1975			③	221 89
April	6	Class Collections		965		
"	13	" "		1180		
"	20	" "		550		
"	27	" "		800		
				10.50		3495
						25684
		Disbursements April 1975				
		David C. Cook Publishing Co.	995			
		Flowers - Cash See Pg 18 11/30 entry	*950*			1945
			1945			23739
		Total Receipts for April	25684			
		" Disbursements "	1945			
			23739			
		Balance Brought Forward May 1 - 1975			④	23739
May	4	Class Collections	1425	1425		
"	11	" "		1050		
"	18	" "		1075		
"	25	" "		800		
						4350
						28089
		Disbursements May 1975				
		Quaker Hill Bookstore	2704			
		Flowers - Cash	700			
			3404			
		Total Receipts for May	28089			
		" Disbursements "	3404			3404
			⑤ 24685			24685
		Balance Brought Forward June 1 1975			⑤	24685
June	1	Class Collections		1175		
"	8	" "		1150		
"	15	" "		950		
"	22	" "				
"	29	" "				
						3275
						27960
		Disbursements June 1975				
		Flowers - Cash	200			
		Picnic Expenses - Cash	4587			
			4787			
		Total Receipts for June	27960			
		" Disbursements "	4787			
			⑥ 23173			23173

	Balance Brought Forward July 1975			231 73
	No Receipts for July	231 73		
	Disbursements - July David C. Cook Publishing Co.	10 51		10 51
		221 22		221 22
Aug.	Balance Brought Forward August 1975			221 22
	No Receipts for August	221 22		
	Disbursements for August Linker Hill Bookstore	22 69		22 69
		198 53		198 53
	Balance Brought Forward September 1975			198 53
Sept 7	Class Collections	14 50		
" 14	" "	10 00		
" 21	" "	11 25		
" 28	" "	6 00		
				41 75
				240 28
	Disbursements Sept. 1975			
	Flowers - Cash	5 00		5 00
				235 28
	Total Receipts for September	240 28		
	" Disbursements " "	5 00		
		235 28		
	Balance Brought Forward October 1975			235 28
Oct 5	Class Collections	11 80		
" 12	" "	9 75		
" 19	" "	12 63		
" 26	" "	11 40		
				45 58
				280 86
	Disbursements October 1975			
	John Milton Society for the Blind	10 00		
	Flowers - Cash	3 00		
		13 00		
	Total Receipts for October	280 86		
	" Disbursements " "	13 00		13 00
		267 86		267 86
	Balance Brought Forward Nov. 1975			267 86

(over)

		Balance Brought Forward Nov 1975			26786
		Class Collections			
Nov.	2	" "		1025	
"	9	" "		875	
"	16	" "		1195	
"	23	" "		1330	
"	30	" "		1300	
					5725
					32511
		Disbursements November 1975			
Nov.	1	Quaker Hill Bookstore	211		
Nov	10	David C. Cook Publishing Co.	335		
Nov	14	Quaker Hill Bookstore	2599		
Nov	23	Rice Film Company	1080		
		Flowers - Johnsons Flower World	1100		
			5325		
		Total Receipts for November	32511		
		" Disbursements "	5325		5325
			27186		
		1.00 × See Pg 16. Flower Cost .950 7/11 Deduct from 21.62 - 76			
		- .24 Cost on Pg Disbursement .950 should be 21.38			
		Del 76 cents .100 Over Expenses .24			
			27110		
		Balance Brought Forward Dec 1-1975			27110
		Class Collections			
Dec	7	" "		1500	
"	14	" "		1215	
"	21	" "		585	
"	28	" "		1205	
					4505
					31615
		Received donation from the Wilkinson family for plants in memory of Mrs Harry Wilkinson			1000
					32615
		Disbursements December 1975			
		Flowers Johnsons Flower World	950	Sunday Flowers	
		" " " "	1970	Pomeltian Flowers - Xmas	
Dec	28	Rice Film Company	1278		
		Ruth Meller - Candy for Xmas	675		
				4873	4873
					27742
		Total Receipts for December	32615		
		" Disbursements "	4873		
			27742		
		Balance Brought Forward Jan 1 1976			27742

1976

	Balance Brought Forward January 1 1976				277 42
	Class Collections				
Jan.	4 " "		11 40		
"	11 " "		10 75		
"	18 " "		12 75		
"	25 " "		7 75		
					42 65
					320 07
	Disbursements January 1976				
	Flowers Johnsons Flower World	9 00			9 00
					311 07
	Total Receipts for January	320 07			
	" Disbursements " "	9 00			
		311 07			
	Brought Forward February 1 - 1976				311 07
	Class Collections				
Feb.	1 " "		7 00		
	8 " "		8 25		
	15 " "		7 35		
	22 " "		13 35		
	29 " "		13 10		
					49 05
					360 12
	Disbursements February 1976				
	Johnsons Flower World	15 00			
	Quaker Hill Bookstore	2 11			
	David C. Cook Publishing Co.	3 35			
		20 46			20 46
					339 66
	Total Receipts for February	360 12			
	" Disbursements " "	20 46			
		339 66			
	Balance Brought Forward March 1976				339 66
	Class Collections				
March	7 " "		8 55		
	14 " "		9 25		
	21 " "		21 50		
	28 " "		10 68		
					49 98
					389 64
	Disbursements March 1976				
	Johnsons Flower World	10 30			
	Quaker Hill Bookstore	19 28			
		29 58			29 58
					360 06

1976

		Total Receipts for March	389 64			
		" Disbursements "	2958			
			360 06			
		Balance Brought Forward April 1976				360 06
		Class Collections				
April	4	" "	} No Sunday School Boiler Trouble			
"	11	" "				
"	18	" "				
"	25	" "				
		Total Receipts for April 1976	360 06			360 06
		"Disbursements April 1976				
		Turned over to Monthly Meeting	200 00			200 00
			160 06			160 06
		Balance Brought Forward May 1 1976				160 06
		Class Collections				
May	23	" "		13 50		
"	30	" "		9 50		
					23 00	
					183 06	
		Disbursements to May 1976				
May	1	Vivian G. Strecker - Easter Plants		30 00 ✓		
"	1	David C. Cook		3 35 ✓		
"	14	Quaker Hill Bookstore		23 59 ✓		
				56 94		56 94
						126 12
		Total Receipts for May 1976	183 06			
		" Disbursements " "	56 94			
			126 12			
		Balance Brought Forward June 1976				126 12
June	6	Class Collections		12 75		
	13	"		16 75		
	20	"		11 25		
	27	" "		10 25		
					51 00	
					177 12	
		Total Receipts for June 1976	51 00			
		" Disbursements " None -				
		Balance Brought Forward July - 1976				177 12
Paid on Summer		Aug 1 David C. Cook Pub. Co	3 77			
		Aug 14 Quaker Hill Bookstore	28 09			31 86
			31 86			145 26

1976

		Balance Brought Forward September 1976			145 26
September	12	Class Collections		20 50	
	19	" "		8 25	
	26	"		8 50	
					37 25
		No Disbursements			182 51
		Total Receipts for September			182 51
		Balance Brought Forward October 1976			182 51
October	3	Class Collections		6 50	
"	10	" "		14 80	
"	17			11 75	
"	24			14 50	
"	31			10 50	
					58 05
		Disbursements October 1976			240 56
October	22	David C. Cook Publishing Co.	377		377
					236 79
		Total Receipts for October 1976	240 56		
		" Disbursements " "	377		
			236 79		
		Balance Brought Forward Nov. 1, 1976			236 79
		Class Collections			
November	7	" "		12 50	
"	14	" "		9 75	
"	21	" "		10 25	
"	28	" "		10 50	
					43 00
		Disbursements November 1976			279 79
Nov.	12	Quaker Hill Bookstore	30 96		36 96
		Johnson's Flower World	6 00		242 83
			36 96		
		Total Receipts for November	279 79		
		" Disbursements " "	36 96		
			242 83		
		Balance Brought Forward December 1 1976			242 83
December	5	Class Collections	9 50		
"	12	" " No Sunday School	—		
"	19	" "	14 50		
"	26	" "	—		24 00
					266 83

— 1976 —

	Total Receipts for December 1976				26683
Dec. 12	Disbursements				26683
	Johnsons Flower World Pomeroy from Cash	599			
	Cindy for Christmas from Cash	700			
		1299			1299
					25384
	Total Receipts for December 1976	26683			
	" Disbursements "	1299			
		25384			

— 1977 —

	Balance Brought Forward January 1-1977				25384
January 2	Class Collections		1600		
" 9	"		800		
" 16	"		750		
" 23	"		910		
" 30	"		1050		
					5710
	Total Receipts for January 1977	31094			31094
	No Disbursements				
	Balance Brought Forward February 1-1977				31094
February 6	Class Collections		1050		
" 13	"		2075		
" 20	"		925		
" 27	"		1000		
					5050
					36144
	Disbursements - February 1977				
Feb 3	David C. Cook Publishing Co.	377			377
					35767
	Total Receipts for February	36144			
	" Disbursements "	377			
		35767			
	Balance Brought Forward March 1 1977				35767
	Class Collections				
March 6	"		1325		
" 13	"		1080		
" 20	"		1175		
" 27	"		1275		
					4855
					40622

1977

					406 22
	Disbursements March 1977				
March 14	Quaker Hill Bookstore		29 95		
	Ruth Miller - Flowers		1 39		
			31 34		31 34
					374 88
	Total Receipts for March	406 22			
	" Disbursements "	31 34			
		374 88			
	Balance Brought Forward April 1. 1977				374 88
	Class Collections				
April 3	" "		12 25		
" 10	" "		17 95		
" 17	"		7 00		
" 24	" "		9 75		
					46 95
					421 83
	Disbursements April 1977				
	Ward & Cook Publishing Co.	3 77			3 77
					418 06
	Total Receipts for April	421 83			
	" Disbursements "	3 77			
		418 06			418 06
	Balance Brought Forward May 1. 1977				418 06
	Class Collections				
May 1	" "		16 00		
" 8	" "		8 75		
" 15	" "		11 75		
" 22	" "		9 75		
" 29	" "		11 75		
	Unpaid Dues May				58 00
					476 06
	Disbursements May 1977				
May 1	Johnson Flower Card - Easter Lilies		56 00		
" 13	Quaker Hill Bookstore		29 55		
16	John Milton Society for the Blind		10 00		
			95 55		95 55
					380 51
	Total Receipts for May	476 06			
	" Disbursements "	95 55			
		380 51			380 51

1977

		Balance Brought Forward June 1-1977				38051
		Class Collections				
June	5	" "		1650		
	12	" "		1075		
	19	" "		1125		
	26	" "		1200		
						5050
						43101
		Total Receipts for June	43101			
		No Disbursements				
		Balance Brought Forward July 1, 1977				43101
July	16	David C. Cook Publishing Co.	387	{Sunday School closed July + August}		387
						42714
August	16	Quaker Hill Bookstore	2977			2977
						39737
		Balance Brought Forward Sept. 1-1977				39737
Sept.	11	Class Collections		1400		
	18	" "		1100		
	25	" "		1350		
						3850
		Total Receipts for September	3850			43587
		No Expenditures				
		Balance Brought Forward October 1, 1977				43587
October	2	Class Collections		1400		
	9	" "		1050		
	16	" "		1100		
	23	" "		500		
	30	" "		1000		
						5050
						48637
		Disbursement October 1977				
		David C. Cook Publishing Company	387			387
						48250
		Total Receipts for October	48637			
		" Disbursements "	387			
			48250			
		Balance Brought Forward November 1-1977				48250

1977

					Balance Brought Forward
November 6	Class Collections			12 50	482 50
13	" "			11 50	
20	" "			11 00	
27	" "			13 00	
					48 00
					530 50
	Disbursements November 1977				
Nov 14	Rice Film Co.	10 62			
" 16	Quaker Hill Bookstore	195			
		1257			1257
					51793
	Total Receipts for November	530 50			
	" Disbursements "	1257			
		51793			
	Balance Brought Forward Dec 1 1977				51793
December 4	Class Collections			12 75	
11	" "			9 50	
18	" "			16 50	
25	" "			11 25	
					50 00
	Disbursements December 1977				56793
	Laurence Trinder Meeting	200 00			
	Quaker Hill Bookstore	267			
	Quaker Hill Bookstore	27 82			
	Plant and Candy for Christmas	982			
	Rice Film Company	1484			
		25515			25515
					31278
	Total Receipts for December	56793			
	" Disbursements " "	25515			
		31278			31278

1978

	Balance Brought Forward January 1, 1978			31278
January 1	Class Collections		1100	
" 8	" "		1940	
" 15	" "		—	
" 22	" "		—	
" 29	" "		1600	
				4640
				35918
	Disbursements for January 1978			
	Laura C. Cook Publishing Co		387	387
				35531
	Total Receipts for January		35918	
	" Disbursements " "		387	
			35531	
	Balance Brought Forward February 1, 1978			35531
February 5	Class Collections		1200	
" 12	" "		—	
" 19	" "		1700	
" 26	" "		1400	
				4300
	Disbursements for February			39831
	Quaker Hill Bookstore		2977	2977
				36854
	Total Receipts for February 1978		39831	
	" Disbursements " "		2977	
			36854	
	Balance Brought Forward March 1, 1978			36854
March 5	Class Collections		1400	
" 12	" "		1100	
" 14	" "		1400	
" 26	" "		2000	
				5900
	Disbursements for March			42754
March 23	Johnsons Flower World Easter Plants		6265	6265
				36489

1928

		Balance Brought Forward April 1, 1928			364 89
April	2	Class Collections		14 10	
	9	" "		11 00	
	16	" "		10 00	
	23	" "		11 00	
	30	" "		15 60	
					61 20
					426 09
		Disbursements for April			
		David C Cook Publishing Co.	3.87		3 87
					422 72
		Total Receipts for April	426 09		
		" Disbursements "	3 87		
			422 72		
		Balance Brought Forward May 1-1928			422 72
May	7	Class Collections		13 00	
	14	" "		10 00	
	21	" "		13 00	
	28	" "		12 00	
					50 00
					472 72
		Disbursements for May			
		John Milton Society for the Blind	10 00		
		Quaker Vail Bookstore	29 78		
			39 78		39 78
		Total Receipts for May	472 72		432 94
		Total Disbursements "	39 78		
			432 94		
		Balance Brought Forward June 1, 1928			432 94
June	4	Class Collections		17 00	
	11	" "		14 00	
	18	" "		7 00	
	25	" "		18 00	
					56 00
					488 94
		Total Receipts for June	488 94		
		No Disbursements			
		Balance Brought Forward July 1-1928			488 94
		No Collections			
Total		Disbursements for July-David C Cook Pub Co	3 87		3 87
					485 07

1978

		Balance Brought Forward August 1, 1978			48307
		To Collections			
		Disbursements for August			
		Quaker Hill Bookstore		2951	2951
					45556
		Balance Brought Forward Sept. 1-1978			45556
Sept	17	Class Collections		2000	
"	24	" "		1425	
					3425
					48981
		To Disbursements for September			
		Total Receipts " "		3425	48981
		Balance Brought Forward October 1, 1978			48981
October	1	Class Collections		1900	
"	8	" "		1300	
"	15	" "		1325	
"	22	" "		1000	
	29	" "		1000	
					6525
					55506
		DISBURSEMENTS FOR OCTOBER			
		DAVID C. COOK PUBLISHING CO.		387	387
					55119
		TOTAL RECEIPTS FOR OCTOBER		55506	
		" DISBURSEMENTS FOR OCTOBER		387	
				55119	
		BALANCE BROUGHT FORWARD NOVEMBER 1, 1978			55119
NOV.	5	CLASS COLLECTIONS		1700	
"	12	" "		900	
"	19	" "		1200	
"	26	" "		800	
					4600
					59719
		DISBURSEMENTS FOR NOVEMBER			
		QUAKER HILL BOOKSTORE		195	
		QUAKER HILL BOOKSTORE		3301	
				3496	3496
					56223

1978

	BALANCE BROUGHT FORWARD DECEMBER 1, 1978			56 2 23
DEC 3	CLASS COLLECTIONS		13 00	
" 10	" "		10 00	
" 17	" "		13 00	
" 24	" "		13 00	
				49 00
				61 1 23
	DISBURSEMENTS FOR DECEMBER			
	LAWRENCE FRIENDS MEETING		200 00	200 00
				41 1 23

1979

		BALANCE BROUGHT FORWARD JANUARY 4 1979				411 23
JANUARY	8	DECEMBER 31, 1978 - CLASS COLLECTIONS		Jan 8	14 75	14 75
January	15	Class Collections The Sunday School			9 00	425 98
"	22	" "				
"	29	" "			2000	
						2900
		Disbursements for January				454 98
		David C. Cook Publishing Co.	4 12			4 12
						450 86
		Total Receipts for January	454 98			
		" Disbursements "	4 12			
			450 86			450 86
		Balance Brought Forward Feb 1, 1979				450 86
February	4	Class Collections			1225	
"	11	" "			900	
"	18	" "			2080	
"	25	" "			1100	
						5305
						503 91
		Disbursements for February				
		Quaker Hill Bookstore	33 39			33 39
						470 52
		Total Receipts for February	503 91			
		" Disbursements "	33 39			
			470 52			470 52
		Balance Brought Forward March 1 1979				470 52
March	4	Class Collections			925	
"	11	" "			1170	
"	18	" "			1000	
"	27	" "			1700	
						4795
						515 47
		Disbursements for March				
		~~Quaker Hill Bookstore~~	~~33 39~~	Paid in February		
*		Ruth Miller Flowers	3 50			3 50
			~~36 89~~			511 97
		Total Receipts for March	515 47			
		" Disbursements "	3 50			
			511 97			511 97

1979

1979						
		Balance Brought Forward April 1, 1979				514 97
April	1	Class Collections		1300		
"	8	" "		1600		
"	15	" "		1500		
"	22	" "		1400		
"	29	" "		1200		
						7000
						584 97
		Disbursements for April				
April	4	John Milton Society for the Blind	10 00			
"	7	David C. Cook Publishing Co	4 12			
April	22	Flowers for Church (Ruth Mellon)	4 00			
	14	" " " Easter (Vernon)	21 00			
			39 12			39 12
						545 85
		Total Receipts for April	584 97			
		" Disbursements "	39 12			
			545 85			545 85
		Balance Brought Forward May 1 - 1979				
		Class Collections				
May	6	" "		1400		
"	13	" "		1200		
"	20	" "		1500		
"	27	" "		1700		
						5800
						6035 85
		Disbursements for May				
May	17	Quaker Hill Bookstore	32 31			
		Flowers for Church (Ruth Mellon)	8 29			
			40 60			
		Total Receipts for May	6035 85			
		" Disbursements "	40 60			40 60
			5635 25			5635 25
		Balance Brought Forward June 1, 1979				5635 25
June	3	Class Collections		1500		
"	10	" "		900		
"	17	" "		1200		
"	24	" "		1300		
						4900
						6125

1979

				612 25
	Disbursements for June			
	Picnic Expenses (Tax Parking at Rye Harbor	5.50		5 50
				606 75
	Total Receipts for June	612 25		
	" Disbursements "	5 50		
		606 75		606 75
	Summer No Collection July & August			
	Balance Brought Forward July 1 1979			606 75
	Summer Expenses			
July 17	David C. Cook Publishing Co	4 12		
August 23	Quaker Hill Bookstore	36 67		
		40 79		40 79
				565 96
	Balance Brought Forward Sept 9-1979			565 96
September 9	Class Collections	14 50		
16		16 25		
23		13 00		
30		10 00		
		679 71		53 75
	Ruth Miller - Flowers	9 10		619 71
		610 61		
	Total Receipts for September	619 91		
	Total Disbursements "	9 10		9 10
		610 61		610 61
	Balance Brought Forward Oct 1, 1979			610 61
October 7	Class Collections	21 00		
14	" "	7 10		
21		16 00		
28		14 00		
				58 10
				668 71
	Disbursements for October			
	Ruth Miller - Flowers	2 00		
	David C. Cook Publishing Co.	4 40		
	Quaker Hill Bookstore 103 103 206	2 06		
		8 46		8 46
				660 25
	Total Receipts for October	668 71		
	" Disbursements "	8 46		
		660 25		
				660 25

1979

	Balance Brought Forward Nov 1, 1979			660 25
November 4	Class Collections	14 00		
" 11		11 00		
" 18		12 00		
" 25		11 00		
				48.00 ✓
				708 25
	Disbursements for November			
November 20	Quaker Hill Bookstore	36 97 ✓		42 97
	Ruth Mellor - Flowers	6 00 ✓		665 28
	Total Receipts for November	708 25		
	" Disbursements "	42 97		
		665 28 ✓		665 28 ✓
December	Balance Brought Forward Dec 1, 1979			
" 2	Class Collections	10 00		
" 9		18 25		
" 16		19 00		
" 23		15 00		
" 30		10 25		
				72 50
				737 78 ✓
	Disbursements for December			
	Lawrence Monthly Meeting	200 00 ✓		
	Ruth Mellor - Flowers	3 00 ✓		
	Ice Cream Lunch - Tree Trimming	2 50 ✓		
		205 50 ✓		205 50 ✓
	Total Receipts for December	737 78 ✓		
	" Disbursements " "	205 50 ✓		
		532 28 ✓		532 28 ✓

* Payment for Flowers (3.50) was included in March, and again in Sept. This entry to correct duplication added 3.50

	*	3 50
Balance on Hand January 1, 1980		535 78 ✓
		539 28

OK
Auditor
Dec. 1979

1980

1980								
		Balance Brought Forward Jan. 1, 1980						535 78
January	6	Class Collections			1200			
"	13				1400			
"	20				1200			
"	27				1200	300 Flowers		
								5000
								585 78
		Disbursements for January						
Jan	2	Lawrence Monthly Meeting	200 00	✓ #931				
"	19	David C. Cook Publishing Co.	440	✓ #932				
		Ruth Miller - Flowers	300	✓ Cash				
			207 40					207 40
		Total Receipts for January	585 78	✓				
		" Disbursements "	207 40	✓				378 38
			378 38	✓				
		Balance Brought Forward February 1, 1980						378 38
		Class Collections						
February	3	" "			800	300 Flowers		
	10	" "			1300	600 "		
	17	" "			1000			
	24	" "			1200			
								4300
								421 38
		Disbursements for February						
		Ruth Miller - Flowers	9.00	✓ Cash				
		David C. Cook Publishing Co	440	✓ #933				
			1340	✓				1340
								407 98
		Total Receipts for ~~January~~ FEB	421 38	✓				
		" Disbursements "	13 40	✓				
			407 98	✓				407 98
		Balance Brought Forward March 1, 1980						407 98
		Class Collections						
March	2				1125			
"	9				900			
"	16				700			
"	23				1400			
"	30				829			
								4954
								457 52
		Disbursements for March						
March 18		Quaker Hill Bookstore	38 25	✓ #934				38 25
								419 27
		Total Receipts for March	457 52	✓				
		" Disbursements "	38 25	✓				
			419 27	✓				419 27

1980

		Balance Brought Forward April 1, 1980			41927 ✓
April	6	Class Collections		1400	
"	13			900	
"	20			1400	
"	27			1225	
					4925 ✓
					46852 ✓
			Book Refund from David C. Cook		800 ✓ H
		Disbursements for April			47652 ✓
April	5	Virginia J. Stocker - Easter Lilies	3500 ✓ #935		
"	13	John Milton Society for the Blind	1000 ✓ #936		
"	15	Quaker Hill Book Store	229 ✓ #937		
			4729 ✓		4729 ✓
					42923 ✓
		Balance Brought Forward May 1, 1980			42923 ✓
May	4	Class Collections		1200	
"	11			1100	
"	18			1025	
"	25			1100	
					4425 ✓
					47348 ✓
		Disbursements for May			
May	16	Quaker Hill Bookstore	4036 ✓ #938		
"		Ruth Mellor - Flowers	180 ✓ Cash		
"			4216 ✓		4216 ✓
					43132 ✓
		Balance brought forward June 1, 1980			43132 ✓
		Class Collections			
June	1			1100	
"	8			1125	
"	15			800	
"	22			1000	
"	29	No Sunday School			
					4025 ✓
					47157 ✓
		Disbursements for June			
June	21	Picnic expenses for parking at Pyg Harbor	775 ✓ Cash		775 ✓
					46382 ✓
		Total Reciepts for June	4157 ✓		
		" Disbursements " "	775 ✓		
			46382 ✓		46382 ✓

1980

	Balance Brought Forward July 1 - 1980				463.82 ✓
	To Class Collections				
	Disbursements for July				
July 15	Quaker Hill Bookstore	2.39 ✓	#940		
July 15	Ward C. Cook Publishing Co.	4.90 ✓	#939		
		7.29 ✓			7.29 ✓
					456.53 ✓
	Total Receipts for July	463.82 ✓			
	" Disbursements	7.29 ✓			
		456.53 ✓			456.53 ✓
	Balance Brought Forward August 1, 1980				456.53 ✓
August 14	Disbursements for August Quaker Hill Bookstore	37.31 ✓	#941		37.31 ✓
	(note: Ck#942 Void)				419.22 ✓
	Total Receipts for August	456.53 ✓			
	" Disbursements "	37.31 ✓			
		419.22 ✓			419.22 ✓
	Balance Brought Forward September 1 1980				419.22 ✓
Sept. 7	Class Collections			18.00	
" 14				7.25	
" 21				11.00	
" 28				10.00	
					46.25 ✓
					465.47 ✓
	Total Receipts for September	465.47 ✓			
	No Disbursements				
	Balance Brought Forward Oct 1, 1980				465.47 ✓
October 5	Class Collections			5.00	
" 12				9.00	
" 19				15.20	
" 26				9.00	
					38.20 ✓
					503.67 ✓
	Returned from David C Cook - Credit				4.90 ✓
					508.57 ✓
	Total Receipts for October	508.57 ✓			
Disbursements	Quaker Hill Bookstore	35.48 ✓	#943		
		473.09 ✓			

1980

		BALANCE BROUGHT FORWARD NOVEMBER 1, 1980		473.09 ✓
NOV.	2	CLASS COLLECTIONS	9.95	
	9		7.00	
	16		9.00	
	23		8.00	
	30		7.00	
				40.95 ✓
				514.04 ✓
		TOTAL RECEIPTS FOR NOVEMBER 514.04 ✓		
		NO DISBURSEMENTS 0 ✓		
		BALANCE BROUGHT FORWARD DECEMBER 1, 1980		514.04 ✓
DEC.	7	CLASS COLLECTIONS	7.00	
	14		7.00	
	21		7.00	
	28		7.00	
				28.00 ✓
				542.04 ✓
		TOTAL RECEIPTS FOR DECEMBER 542.04 ✓		
		TOTAL DISBURSEMENTS FOR DECEMBER 2.39 ✓ #944		
		539.65 ✓		
		DECEMBER DISBURSEMENTS		
DEC.	5	QUAKER HILL BOOKSTORE - 2 COPIES IF MATURE YEARS	2.39 ✓ #944	
~~DEC.~~	~~29~~	~~LAWRENCE MONTHLY MEETING OF FRIENDS - YEARLY CONTRIBUTION~~	~~200.00~~	
		(Check # 945 Void)	~~200.00~~	
		BALANCE ON HAND JANUARY 1, 1981 - #539.65 ✓		

Bay State Natl Bank Checking Acct # 256-007-0

A. Myrtilla Barker, Treasurer

1981

Receipts

	BALANCE BROUGHT FORWARD JANUARY 1, 1981			539 65 ✓
Jan. 4	Class Collections (Class 1+2)	6 00		
" 11	" " "	11 25		
" 18	" " "	6 00		
" 25	" " "	5 00		
	Deposit - January Collections			28 25 ✓
				567 90
	Less Jan. Disbursements		-	200 00
	Balance January 31, 1981			367 90 ✓
Feb 1	Class Collections	9 00		
" 8	" "	6 00		
" 15	" "	8 00		
" 22	" "	8 25		
	Deposit - February Collections			31 25 ✓
				399 15 ✓
	Less Feb. Disbursements		-	38 35 ✓
	Balance February 28 1981			360 80 ✓
March 1	Class Collections	7 25		
" 8	" "	7 00		
" 15	" "	2 00		
" 22	" "	4 00		
" 29	" "	5 00		
	Deposit - March Collections			30 25 ✓
	Balance - March 31, 1981			391 05 ✓
April 5	Class Collections	14 00		
" 12	" "	8 00		
" 19	" "	11 00		
" 26	" "	8 00		
	4/19 Received for Easterlily "In Memory of Alfred Lee"	6 00		
	Deposit - Collections etc.			47 00 ✓
	Balance Less April Disbursements			438 05 ✓
			-	49 29 ✓
	Balance - April 30 1981			388 76 ✓
May 3	Class Collections	9 00		
" 10	" "	8 00		
" 17	" "	4 00		
" 24	" "	7 00		
" 31	" "	8 00		
	Deposit May Collections			36 00 ✓
				424 76 ✓
	Less May Disbursements		-	28 29 ✓
	Balance May 31, 1981 Carried Forward			396 47 ✓

1981		Disbursements	Ck. No.	
Jan.	5	Lawrence Monthly Meeting of Friends	#946	200 00 ✓
		January Disbursements		200 00
Feb	23	Quaker Hill Book Store	#947	98 35 ✓
		Quarterlies 35 @		
		Mature Years 329	98 35	
		February Disbursements		98 35
		No March Disbursements		
April	6	John Milton Society for the Blind	#948	1000 ✓
"	17	Quaker Hill Bookstore 3 Mature Years	#949	3 29 ✓
"	17	Vivian Stocker - for Johnson Issues & Easter Lilies	#950	36 00 ✓
		April Disbursements		49 29
May	14	Quaker Hill Bookstore 18 Quarterlies & Teachers	#951	28 29 ✓
		May Disbursements		28 29

Bay State Natl Bank Checking Acct #256-007-0

1981

Receipts

1981				
	Balance brought forward June 1 1981			396 47
June 7	Class Collections	8 00	* Cash	
14	" "	1 00	* Cash	
21	" "	4 00	* Check	
28	" " No Sunday School	7 00	* Check	
	* - Cash for Expenses			
	Less Collections			2400
				42047
	Less June Disbursements		-	900
* Note: No	Balance June 30 1981			41147
deposit June 28 thru	Less August Disbursements		-	2974
Sept 6, 1981	Balance August 31 1981			38173
Sept 6	No Sunday School	—		
" 13	Class Collections	12 00		
" 20	" "	4 00		
" 27	" "	8 00		
	Deposit September Collections			2400
	Less			40573
	September Disbursements		-	1000
	Balance September 30 1981			39573
October 4	Less Collections	9 00		
" 11	" "	12 00		
" 18	" "	6 00		
" 25	" "	7 00		
	Deposit October Collections			3400
				42973
	Less October Disbursements		-	299
	Balance October 31 1981			42674
November 1	Less Collections	8 00		
" 8	" "	10 00		
" 15	" "	5 00		
" 22	" "	9 00		
" 29	" "	7 00		
	Deposit November Collections			3900
				46574
	Less November Disbursements		-	22949
	Balance November 30 1981			23625
December 6	Less Collections - No Sunday School (STORM)	—		
" 13	" "	5 00		
" 20	" "	8 00		
" 27	" "	5 00		
	Deposit December Collections			1800
	Balance December 31 1981			25425
	Carried Forward 1/1/82			

1981

1981		Disbursements	Ck No			
		(Parking Fee) (+ Prizes 300)				
June 6	Ironic Expenses for parking at Rye Harbor			9	00	* Cash
	June Disbursements			9	00	
Aug 14	Lake Hill Bookstore		952	29	74	✓
	4/26 Invoice 18 Quarterlies 3 Teacher Quarterlies	25.96				
	7/27 Invoice 3 Mistress Years	3.78				
	August Disbursements			29	74	
Sept 28	Ann Arbor Society for 4th Dimension 47 S. Fourth St. Room 832 New York, N.Y. 10015		953	10	00	✓
	September Disbursements			10	00	
October 15	Lake Hill Bookstore 3 Time Books 1 Room Divider		954	29	99	✓
	October Disbursements			29	99	
Nov 16	Lake Hill Bookstore		955	29	49	✓
	9/26 Invoice Shipped 10/12 3 Mistress Yrs.	3.78				
	10/2 Invoice Shipped 10/20 18 Quarterlies 3 Teacher Quarterlies	25.71 29.49				
" 23	Lawrence Monthly Meeting of Friends		956	200	00	✓
	November Disbursements			229	49	✓
	No December Disbursements					
	1981 Report Audited Jan. 7, 1982 Walter H. Adams auditor					

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1982

1982		Receipts			
		Balance brought forward January 1 1982			$ 254.25 ✓
Jan	3	Class Collections	$ 7.00		
"	10	" "	7.00		
"	17	" "	7.00		
"	24	" "	5.00		
"	31	" "	14.00		
		2/2/82 Deposit January Collections			40.00 ✓
		Balance January 31, 1982			$ 294.25 ✓
Feb	7	Class Collections	6.00		
"	14	" "	9.00		
"	21	" "	8.00		
"	28	" "	6.00		
		3/4/82 Deposit February Collections			29.00 ✓
					$ 323.25 ✓
		Less February Disbursements		-	29.05 ✓
		Balance February 28, 1982			$ 294.20 ✓
March	7	Class Collections	12.00		
"	14	" "	7.00		
"	21	" "	7.00		
"	25	" "	17.00		
		Deposit March Collections			36.00 ✓
		Balance March 31, 1982			$ 330.20 ✓
April	4	Class Collections	9.00		
"	11	" "	13.00		
"	18	" "	11.00		
"	25	" "	10.00		
		Deposit April Collections			43.00 ✓
					$ 373.20 ✓
		Less April Disbursements		-	200.00 ✓
		Balance April 30, 1982			$ 173.20 ✓
May	2	Class Collections	9.00		
"	9	" "	8.00		
"	16	" "	5.00		
"	23	" "	7.00		
"	30	" "	14.00		
	6/9	Deposit May Collections			43.00 ✓
					$ 216.20 ✓
		Less May Disbursements		-	25.57 ✓
		Balance May 31, 1982			$ 190.63 ✓

1982

1982		Ck No.	
	Disbursements		
	No January Disbursements		
Feb 16	Lawrence Hall Book Store 18 quarterlies, 3 trends, 3 Motor Years	957	# 29 05 ✓
	February Disbursements		29.05 ✓
	No March Disbursements		
April 26	Lawrence Monthly Meeting of Friends	958	2 [illegible] ✓
	April Disbursements		2 [illegible] ✓
May 14	Lawrence Hall Book Store (18 quarterlies, 3 trends, 2 Motor Years, 1 Bible)	959	25 57 ✓
	May Disbursements		25 57 ✓

1982

1982		Receipts			
		Balance brought forward May 31, 1982			$ 190 63 ✓
June	6	Class Collections	6 55		
"	13	" "	11 25		
"	20	" "	8 00		
"	27	" "	12 50		
		Cash for Exp. 2885 June Collections			38 60 ✓
					$ 229 23 ✓
		Less June Disbursements		−	13 53 ✓
		Balance June 30, 1982			215 70 ✓
* Note after No 55 June 27 thru Sept 12, 1982		Less August Disbursements		−	29 23 ✓
		Balance August 31, 1982			$ 186 47 ✓
Sept	12	Class Collections	8 00		
"	19	" "	7 00		
"	26	" "	5 00		
		September Collections			20 00 ✓
		Balance September 30, 1982			$ 206 47 ✓
Oct	3	Class Collections	13 30		
"	10	" "	4 00		
"	17	" "	2 00		
"	24	" "	7 50		
"	31	" "	10 30		
		October Collections			37 10 ✓
					243 57 ✓
		Less October Disbursements		−	13 28 ✓
		Balance October 31, 1982			$ 230 29 ✓
Nov.	7	Class Collections	7 00		
"	14	" "	5 00		
"	21	" "	6 00		
"	28	" "	6 00		
		November Collections			24 00 ✓
					$ 254 29 ✓
		Less November Disbursements		−	29 44 ✓
		Balance November 30, 1982			$ 224 85 ✓
Dec.	5	Class Collection	6 00		
"	12	" "	7 00		
"	19	" "	12 35		
"	26	" "	5 00		
		December Collections			30 35 ✓
		Less December Disbursements			$ 255 20 ✓
		↓ ↓ ↓		−	20 99 ✓
		Balance December 31, 1982			$ 234 21 ✓
		carried forward 1/1/83			

1982

1982 — Disbursements

			CK No.	
June	12	(88¢ Parking (Prize 175) Picnic Expenses at Rye Harbor, N.H.	(Cash)	975 ✓
"	14	Zucker Hill Book Store (3 "Mature Years")	960	378 ✓
		June Disbursements		# 1353 ✓
Aug.	17	Zucker Hill Book Store (15 "Mature Years" 3 "Fourteen" 3 "Mature Yrs")	961	2923 ✓
		August Disbursements		# 2923 ✓
October	15	Zucker Hill Book Store (2 "Glass Eaters" 1 "Boy in Dress with Kite")	962	328 ✓
"	18	John Milton Society for the Blind (475 "Runaway Rm 83 = N.Y. N.Y. 10015")	963	1000 ✓
		October Disbursements		# 1328 ✓
Nov.	17	Zucker Hill Book Store (18 "Quarters" 3 "Fourteen" 3 "Mature Yrs")	964	2944 ✓
		November Disbursements		# 2944 ✓
Dec.	13	Vivian Straker for 4' Christmas Tree	965	1099 ✓
"	20	Vivian Straker for Christmas Trimmings	966	1000 ✓
		December Disbursements		# 2099 ✓

1982 Summary

Bal on hand Jan 1, 1982	# 25425	✓
Recd from Collections	34109	✓
	59530	✓
Disbursements	36109	✓
Bal on hand Dec 31, 1982	# 23421	✓

1982 Report audited Jan 5, 1983
Mabel H. Adams
Auditor

Bank of New England - Bay State Checking Acct No. 256-607-0

1983

1983		Receipts			
		Balance brought forward January 1, 1983			$234.21 ✓
Jan	2	Class Collections	$ 5.00		
"	9	" "	6.00		
"	16	" Storm"	No Sunday School —		
"	23	" Storm"	No Sunday School —		
"	30	" "	10.00		
		January Collections			21.00 ✓
		Balance January 31, 1983			$255.21 ✓
Feb	6	Class Collections	6.60		
"	13	" " Storm - No Sunday School	—		
"	20	" "	8.50		
"	27	" "	16.00		
		February Collections			31.10 ✓
					286.31 ✓
		Less February Disbursements		-	128.29 ✓
		Balance February 28, 1983			$158.02 ✓
March	6	Class Collections	9.50		
"	13	" "	6.00		
"	20	" "	5.00		
"	27	" "	9.00		
		March Collections			29.50 ✓
					187.52 ✓
		Less March Disbursements		-	55.00 ✓
		Balance March 31, 1983			$132.52 ✓
April	3	Class Collections	5.00		
"	10	" "	6.00		
"	17	" "	6.00		
"	24	" "	5.00		
		April Collections			22.00 ✓
		Balance April 30, 1983			$154.52 ✓
May	1	Class Collections	8.00		
"	8	" "	10.00		
"	15	" "	13.00		
"	22	" "	5.00		
"	29	" "	7.00		
		May Collections			43.00 ✓
		Balance May 31, 1983 ac			197.52 ✓
		Less May Disbursements		-	29.29 ✓
		Balance May 31, 1983			$168.23 ✓

1983 Disbursements

			Ck No.		
		February Disbursements:			
Feb.	14	Quaker Hill Barbeture	967		28 29
		Spring Quarter 18 quarterlies 3 teachers 2 mature years	-		-
"	28	Lawrence Monthly Meeting of Friends	968		100 00
		February Disbursements			128 29 ✓
		March Disbursements:			
March	1	John Milton Society for the Blind 6 Easter Lilies	969		10 00
"	31	Union Trust Co for Johnson Tower Bond 758	970		45 00
		March Disbursements			55 00 ✓
		May Disbursements:			
May	23	Quaker Hill Barbeture	971		29 29 ✓
		Fall Quarter 18 quarterlies 3 teachers 2 mature yrs.	-		-
		May Disbursements			29 29 ✓

Note. In March 1983 a donation of $25.00 was given to "Neighbors in Need" from the Birthday Boy.
In April 1983 a donation of $15.00 was given to the Berkeley Retirement Home May Tea - 5/4/83 from the Birthday Boy.

1983

1983		Receipts			
—		Balance brought forward June 1, 1983			168 23 ✓
June	5	Class Collections	14 00		
"	12	" "	5 00		
"	19	" "	11 25		
"	26	" "	8 25		
		June Collections			38 50 ✓
					206 73
		Less June Disbursements		-	12 00 ✓
		Balance			194 73
		(Note: No S.S. after June 26 until Sept 11)			
Sept	11	Class Collections	14 00		
"	18	" "	4 00		
"	25	" "	5 00		
		September Collections			23 00 ✓
					217 73 ✓
		Less August 20th Disbursement		-	29 22 ✓
		Balance September 30, 1982			188 51 ✓
Oct	2	Class Collections	6 00		
"	9	" "	6 00		
"	16	" "	11 00		
"	23	" "	21 00		
"	30	" "	6 75		
		October Collections			50 75 ✓
		Balance Oct. 31, 1983			239 26 ✓
Nov.	6	Class Collections	5 00		
"	13	" "	3 00		
"	20	" "	4 00		
"	27	" "	8 00		
		November Collections			20 00 ✓
					259 26 ✓
		Less November Disbursements		-	32 31
		Balance November 30, 1983			226 95 ✓
Dec	4	Class Collections	6 00		
"	11	" "	10 00		
"	18	" "	16 00		
"	25	" "	7 00		
		December Collections			39 00 ✓
					265 95 ✓
		Less December Disbursements		-	299 ✓
		Balance December 31, 1983			262 96 ✓

1983

1983	Disbursements	Ck No.	
	June Disbursements		
	6/26 Picnic Expenses now 12.00 Prizes - Parking	Will Bill	-
	No Picnic - Weather.		- $ 12.00 ✓
	Gave Jane & Derek Milby Store Prizes on Sunday June 26. Will hold other prizes until next year.		
	June Disbursements		$ 12.00 ✓
	August Disbursements:		
	8/20/83 Junker Hill Book Store	972	$ 29.22 ✓
	(18 Quarterlies 3 Teacher's, 2 Nature Fre)		
	August Disbursements		29.22 ✓
	* (Deducted on Pg 48 after the Sept entries)		
	November Disbursements		
	11/14/83 Junker Hill Bookstore	973	$ 29.03
	(18 Quarterlies 3 Teachers, 2 Nature Fre + Post)		
	11/14/83 Junker Hill Bookstore	974	3.28
	(2 Class Bks. 1 Secy Record Bk + Post)		
	November Disbursements		$ 32.31 ✓
	December Disbursements		
	Dec. 18 Poinsettia for Meeting and Sunday School	Cash & Visiting Teacher	2.99
	December Disbursements		$ 2.99 ✓
	the Birthday Co-		
	contributed $ - to Sept. 12 in-		
	P.O. Box 408 2a renc Nov. 01. 12		
	Ind Derek, Nov		
	2. $ 5 was Contributed		
	2e = total contri		
	04		

1983 Summary

Bal. on hand Jan. 1, 1983	$ 234.21 ✓	Treasurer's Report Jan. 1, 1984
Recd from Collections	317.85 ✓	
	$ 552.06 ✓	Audited
Disbursements	289.10	Jan. 14, 1984
Balance on hand Dec. 31, 1983	$ 262.96 ✓	Mabel Adams Auditor

50 Bank of New England-Bay State Checking Acct. No 0256-007-0

1984		Receipts			1984	
		Balance brought forward January 1, 1984				$ 262.96 ✓
Jan.	1	Class Collections	5 00			
"	8	" "	9 10			
"	15	" "	5 75			
"	22	" "	19 00			
"	29	" "	10 00			
		January Collections				48 85
					$	311 81
		Less January Disbursements			-	110 00
		Balance January 31, 1984			$	201 81
Feb	5	Class Collections	8 00			
"	12	" "	5 75			
"	17	" "	5 50			
"	26	" "	12 00			
		February Collections				31 25
					$	233 06
		Less February Disbursements			-	26 91
		Balance February 29, 1984			$	206 15
March	4	Class Collections	8 75			
"	11	" "	5 00			
"	18	" "	5 00			
"	25	" "	10 00			
		March Collections				28 75
		Balance March 31, 1984			$	234 90
April	1	Class Collections	5 00			
"	8	" "	8 50			
"	15	" "	5 00			
"	22	" "	5 00			
"	29	" "	9 50			
		April Collections				33 00
					$	267 90
		Less April Disbursements			-	30 00
		Balance April 30, 1984			$	237 90
May	6	Class Collections	3 00			
"	13	" " (Mother's Day)	7 00			
"	20	" "	4 75			
"	27	" "	4 20			
		May Collections				18 95
						256 65
		Less May Disbursements			-	29 28
		Balance May 31, 1984 - Carried Forward			$	227 37

1984

1984		Disbursements	Ck. No.		1984	
Jan.	3	Laurence Monthly Meeting of Friends	975		$ 100	00
"	4	John Milton Society for the Blind 475 Fifth Ave. Rm 832 New York, N.Y. 10017	976		100	00
			-		-	
		January Disbursements			$ 200	00
Feb.	18	Quaker Hill Bookstore 18 quarterlies 3 teachers 2 Mature years 2655 Postage 243 2928	977		$ 26	91
		* Less Credit shown on statement which I owe not unobtained but paid the final amt shown = 2.37 = 26.91*	-		-	
			-		-	
		February Disbursements			$ 26	91
April	18	Easter Lilies Johnson Floral Mart	978		30	00
		April Disbursements			30	00
May	15	Quaker Hill Bookstore 18 qtrs Teachers 3 teachers 2 Mature Yrs	979		29	28
		May Disbursements			29	28

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1984

1984				1984
	Receipts			
	Balance brought forward June 1, 1984			$ 227 37
June 3	Class Collections		14 00	
" 10	" "		6 00	
" 17	" "		6 00	
" 24	" "		8 00	
	June Collections			34 00
	Balance June 30, 1984			$ 261 37
	Less August Disbursements			- 4 16
	Balance August 31, 1984			$ 257 21
Sept 9	Class Collections		7 25	
" 16	" "		12 00	
" 23	" "	No Sunday School	—	
" 30	" "		12 00	
	September Collections			31 25
	Balance September 30, 1984			$ 288 46
Oct. 7	Class Collection		10 00	
" 14	No Sunday School		—	
" 21	" " "		—	
" 28	" " "		—	
	October Collections			10 00
	Balance October 31, 1984			$ 298 46
1985 Feb 4	Less February Disbursements			- 298 46
	Balance Feb. 4, 1985			None

1984

1984		Disbursements	ck no	1984
Aug	17	Quaker Hill Bookstore (2 Nature Jrnls)	980	4 16
		August Disbursements		4 16
1985				
Feb	4	American Bible Society	981	20 00
"	4	Yearly Meeting of Friends	982	278 46
		February 1985 Disbursements		298 46

1984 Friends Sunday School Disbursement Report

Balance on hand January 1, 1984	262.96
Received in 1984 - Sunday School Collections	235.85
	$ 498 81

Less Disbursements:

1/3/84 & 2/4/85 Yearly Meeting of Friends	378.46
3/4/84 Shellabarger Society for Blind	10.00
4/18/84 Johnson Publishing & Exec. Service	30 00
2/4/85 American Bible Society Publication Index	20 00
Quaker Hill Book Store - Quantity Purchase Nature Journals (2)	60 35
Total Disbursements	498 81
Balance Feb 4 1985	None

A. Myrtilla Barden, Treasurer

1984

1984			Total	Class #1	Class #2
Jan.	1	Class Collections	$5.00	4 00	1 00
"	8	" "	9 10	6 10	3 00
"	15	" "	5 75	4 75	1 00
"	22	" "	19.00	16 00	3 00
"	29	" "	10. 00	9 00	1 00
		January Collections	$48 85	39 85	9 00
Feb.	5	Class Collections	8.00	5 00	3 00
"	12	" "	5.75	4 75	1 00
"	19	" "	5.50	4 50	1 00
"	26	" "	12.00	11 00	1 00
		February Collections	$31 25	25 25	6 00
March	4	Class Collections	8 7.5	5 7.5	3 00
"	11	" "	5 00	4 00	1 00
"	18	" "	5.00	4 00	1 00
"	25	" "	10.00	9 00	1 00
		March Collections	$28 75	22 75	6 00
April	1	Class Collections	5.00	4 00	1 00
"	8	"	8.50	7 50	1 00
"	15	"	5.00	4 00	1 00
"	22	"	5.00	4 00	1 00
"	29	"	9.50	5 00	4 50
		April Collections	$33.00	24 50	8 50
May	6	Class Collections	3 00	3 00	—
	13	" "	7.00	4 00	3 00
	20	" "	4 7.5	3 75	1 00
	27	" "	4.00	2 00	2 00
		May Collections	$18.75	12 75	6 00
June	3	Class Collections	14.00	13 00	1 00
"	10	" "	6 00	5 00	1 00
"	17	" "	6 00	5 00	1 00
"	24	" "	8.00	8 00	—
		June Collections	$34 00	31 00	3 00
Sept	9	Class Collections	7.25	6 00	1 25
"	16	" "	12.00	10 00	2 00
"	23	" "	—	—	—
"	30	" "	12 00	10 00	2 00
		September Collections	$31 25	26 00	5 25
October	7	Class Collections	10.00	10 00	—
"	14	No Sunday School		—	—
	21	" " "		—	—
"	28	" " "		—	—
		October Collections		10 00	

1984

1984	Total	Area #1	Area #2
Funds Carry Forward			
1984 Expenditure Budget		(Final Report)	
Balance on Hand January 1, 1984		26296	
Amount from Tax Levy 1984	-	23585	
Area #1 - 19210		-	
Area #2 - 4375			
		49881	
Expenditures as at:		-	
Tri-Lakes Neighborhood Place	7500		
John Wesley Community Board	1000		
Salvation Army Youth Center	500		
Norman Wells Society	2000		
Administration Expenses	4000		
Total Expenditures		49881	
Unknown Expenses		Nil	

Planning Department Statement

1984 Levy	Total	Area #1	Area #2
January	4875	3975	900
February	3125	2525	600
March	2875	2275	600
April	5300	2450	2850
May	1875	1275	600
June	3700	3100	300
September	3125	2600	525
October	1000	1000	—
November	—	—	—
December	—	—	—
1984 Collections	23585	19210	4375

A. Myrtle Burton, Treasurer

1913

1913				Total	Class #1	Class #2
Jan	2	Class Collections		5.00	4 00	1 00
"	9	"	"	6 00	5 00	1 00
"	16	"	" Storm. No. S.S	—	—	—
"	23	"	" Storm. No. S.S	—	—	—
"	30	"	"	10.00	5 00	5 00
			January Collections	$ 21 00	14 00	7 00
Feb	6	Class Collections		6 60	4 60	2 00
"	13	"	" Storm No S.S.	—	—	—
"	20	"	"	8 50	5 50	3 00
"	27	"	"	16 00	15 00	1 00
			February Collections	$ 31.10	25 10	6 00
March	6	Class Collections		9.50	6 50	3 00
"	13	"	"	6 00	4 00	2 00
"	20	"	"	5 00	4 00	1 00
"	27	"	"	9 00	8 00	1 00
			March Collections	$ 29.50	22 50	7 00
April	3	Class Collections		5 00	4 00	1 00
"	10	"	"	6 00	5 00	1 00
"	17	"	"	6 00	5 00	1 00
"	24	"	"	5 00	4 00	1 00
			April Collections	$ 22 00	18 00	4 00
May	1	Class Collections		8 00	5 00	3 00
"	8	"	"	10.00	8 00	2 00
"	15	"	"	13.00	12 00	1 00
"	22	"	"	5.00	4 00	1 00
"	29	"	"	7.00	5 00	2 00
			May Collections	$ 43.00	34 00	9 00
June	5	Class Collections		14.00	11 00	3 00
"	12	"	"	5.00	4 00	1 00
"	19	"	"	11.25	9 25	2 00
"	26	"	"	8 25	5 25	3 00
			June Collections	$ 38 50	29 50	9 00

1983

1983			Total	Class #1	Class #2
Sept.	4	Class Collections No S.S.	—	—	—
"	11	" "	14 00	11 00	3 00
"	18	" "	4 00	3 00	1 00
"	25	" "	5 00	4 00	1 00
		Sept Collections	# 23 00	18 00	5 00
Oct.	2	Class Collections	6 00	4 00	2 00
"	9	" "	6 00	4 00	2 00
"	16	" "	11 00	9 00	2 00
"	23	" "	21 00	19 00	2 00
"	30	" "	7 75	5 75	1 00
		October Collections	# 50 75	41 75	9 00
Nov.	6	Class Collections	5 00	4 00	1 00
"	13	" "	3 00	3 00	—
"	20	" "	4 00	3 00	1 00
"	27	" "	8 00	7 00	1 00
		November Collections	# 20 00	17 00	3 00
Dec.	4	Class Collections	6 00	5 00	1 00
"	11	" "	10 00	9 00	1 00
"	18	" "	16 00	9 00	7 00
"	25	" "	7 00	6 00	1 00
		December Collections	# 39 00	29 00	10 00

1983 Summary	Total	Class #1	Class #2
January -	21 00	14 00	7 00 ✓
February -	31 10	25 10	6 00 ✓
March -	29 50	22 50	7 00 ✓
April -	22 00	18 00	4 00 ✓
May -	43 00	34 00	9 00 ✓
June -	38 50	29 50	9 00 ✓
September -	23 00	18 00	5 00 ✓
October -	50 75	41 75	9 00 ✓
November -	20 00	17 00	3 00 ✓
December -	39 00	29 00	10 00 ✓
1983 Total Collections	# 317 85 ✓	248 85 ✓	69 00 ✓

A Myrtilla Barden, Treasurer

1982

1982			TOTAL	Class #1	Class #2
Jan	3	Class Collections	$ 7.00	$ 6.00	$ 1.00
"	10	" "	7.00	6.00	1.00
"	17	" "	7.00	5.00	2.00
"	24	" "	5.00	4.00	1.00
"	31	" "	14.00	10.00	4.00
		January Totals	$ 40.00	$ 31.00	$ 9.00
Feb	7	Class Collections	6.00	5.00	1.00
"	14	" "	9.00	6.00	3.00
"	21	" "	8.00	6.00	2.00
"	28	" "	6.00	5.00	1.00
		February Totals	$ 29.00	22.00	7.00
March	7	Class Collections	12.00	9.00	3.00
"	14	" "	7.00	5.00	2.00
"	21	" "	7.00	5.00	2.00
"	28	" "	10.00	7.00	3.00
		March Totals	$ 36.00	26.00	10.00
April	4	Class Collections	9.00	6.00	3.00
"	11	" "	13.00	10.00	3.00
"	18	" "	11.00	8.00	3.00
"	25	" "	10.00	7.00	3.00
		April Totals	$ 43.00	31.00	12.00
May	2	Class Collections	9.00	7.00	2.00
"	9	" "	8.00	6.00	2.00
"	16	" "	5.00	4.00	1.00
"	23	" "	7.00	5.00	2.00
"	30	" "	14.00	10.00	4.00
		May Totals	$ 43.00	32.00	11.00
June	6	Class Collections	6.85	5.85	1.00
"	13	" "	11.25	7.25	4.00
"	20	" "	8.00	6.00	2.00
"	27	" "	12.50	9.50	3.00
		June Totals	$ 38.60	28.60	10.00

1982

1982			TOTAL	Class #1	Class #2
Sept.	12	Class Collections	$ 8.00	$ 6.00	$ 2.00
"	19	" "	7.00	5.00	2.00
"	26	" "	5.00	3.00	2.00
		September Totals	$ 20.00	$ 14.00	$ 6.00
Oct.	3	Class Collections	$ 13.30	12.30	1.00
"	10	" "	4.00	4.00	—
"	17	" "	2.00	2.00	—
"	24	" "	7.50	5.50	2.00
"	31	" "	10.30	8.30	2.00
		October Totals	$ 37.10	$ 32.10	$ 5.00
Nov.	7	Class Collections	7.00	5.00	2.00
"	14	" "	5.00	4.00	1.00
"	21	" "	6.00	5.00	1.00
"	28	" "	6.00	5.00	1.00
		November Totals	$ 24.00	$ 19.00	$ 5.00
Dec.	5	Class Collections	6.00	5.00	1.00
"	12	" "	7.00	6.00	1.00
"	19	" "	12.35	9.35	3.00
"	26	" "	5.00	4.00	1.00
		December Totals	$ 30.35	$ 24.35	$ 6.00

1982 Summary			Class #1	Class #2
January	40.00		31.00	9.00
February	29.00		22.00	7.00
March	36.00		24.00	12.00
April	43.00		31.00	12.00
May	43.00		32.00	11.00
June	38.60		28.60	10.00
July	—	No Sunday school	—	—
August	—	" "	—	—
September 12	20.00		14.00	6.00
October	37.10		32.10	5.00
November	24.00		19.00	5.00
December	30.35		24.35	6.00
1982 Collections	$ 341.05		$ 260.05	$ 81.00

A. Myrtilla Barden, Treasurer

1981

1981			TOTAL		Class #1	Class #2
Jan.	4	Class Collections	6.00	✓	5 00	1 00
"	11	" "	11.25	✓	7 25	4 00
"	18	"	6.00	✓	5 00	1 00
"	25	" "	5.00	✓	4 00	1 00
		January Totals	28.25	✓	21 25	7 00
Feb	1	Class Collections	9.00	✓	6 00	3 00
"	8	" "	6.00	✓	4 00	2 00
"	15	"	8.00	✓	6 00	2 00
"	22	"	8.25	✓	6 25	2 00
		February Totals	31 25	✓	22 25	9 00
March	1	Class Collections	7.25	✓	5 00	2 25
"	8	" "	7.00	✓	6 00	1 00
"	15	" "	2 00	✓	2 00	— —
"	22	" "	9.00	✓	6 00	3 00
"	29	" "	5.00	✓	5 00	—
		March Totals	30.25	✓	24 00	6 25
April	5	Class Collections	14 00	✓	10 00	4 00
"	12	" "	8 00	✓	6 00	2 00
"	19	" "	11 00	✓	7 00	4 00
"	26	" "	8 00	✓	6 00	2 00
		April Totals	41.00	✓	29 00	12 00
May	3	Class Collections	9 00	✓	7 00	2 00
"	10	" "	8 00	✓	6 00	2 00
"	17	" "	4 00	✓	3 00	1 00
"	24	" "	7 00	✓	6 00	1 00
"	31	" "	8 00	✓	6 00	2 00
		May Totals	36 00	✓	28 00	8 00
June	7	Class Collections	8.00	✓	6 00	2 00
"	14	" "	7.00	✓	5 00	2 00
"	21	" "	9 00	✓	7 00	2 00
"	28	No Sunday School	—		—	—
		June Totals	24 00	✓	18 00	6 00

92

1981			TOTAL	Class #1	Class #2
Sept.	6	Class Collections No Sunday school	—	—	—
"	13	" "	12.00 ✓	10 00	2 00
"	20	" "	4.00 ✓	3 00	1 00
"	27	" "	8.00 ✓	6 00	2 00
		September Totals	24.00	19 00	5 00
Oct.	4	Class Collections	9.00 ✓	7 00	2 00
"	11	" "	12.00 ✓	10 00	2 00
"	18	" "	6.00 ✓	5 00	1 00
"	25	" "	7.00 ✓	6 00	1 00
		October Totals	34.00 ✓	28 00	6 00
Nov.	1	Class Collections	8.00 ✓	5 00	3 00
"	8	" "	12.00 ✓	10 00	2 00
"	15	" "	5.00 ✓	5 00	—
"	22	" "	9.00 ✓	7 00	2 00
"	29	" "	7.00 ✓	5 00	2 00
		November Totals	39.00 ✓	30 00	9 00
Dec	6	Class Collections No Sunday school	—	—	—
"	13	" "	5.00 ✓	4 00	1 00
"	20	" "	8.00 ✓	6 00	2 00
"	27	" "	5.00 ✓	4 00	1 00
		December Totals	18.00	14 00	4 00

1981 Summary		Class 1	Class 2
January	28.25	21 25	7 00
February	31.25	24 25	7 00
March	30.25	24 00	6 25
April	41.00	29 00	12 00
May	36.00	28 00	8 00
June	24.00	18 00	6 00
Sept	24.00	19 00	5 00
October	34.00	28 00	6 00
November	39.00	30 00	9 00
December	18.00	14 00	4 00
1981 Total Collections	$305.75	$233.50	$72.25

Audited Nov. 1, 1982
Hazel H. Hadnot
Auditor

Louise Atkinson Treasurer

1980

Class #1

				Jan	17604
June	1	Class Collections	900		
	8		825		
	15		600		
	22		800		
	29				
					3125 *
Sept	7		1500		
	14		500		
	21		800		
	28		700		
					3500 *
October	5		400		
	12		700		
	19		1220		
	26		600		
					2920 *
November	2		695		
	9		500		
	16		700		
	23		600		
	30		500		
					2995 *
DECEMBER	7		600		
	14		500		
	21		600		
	28		500		
					2200 *
					~~1479~~ 0
					32344 *

Audited Jan. 12 1981
A. Myrtella Barden
auditor

1980 Class #1 - 32344
1980 Class #2 - 10625
1980 Collections = 42969

(Louise passed away Nov. 8, 1980)
Vivian Strecker took over Treasurer until end of 1980.

1980

Class #2

				Fwd 60.-
June	1	Class Collections	2 00	
	8		3 00	
	15		2 00	
	22		2 00	
	29			1
				9 00
Sept	7		3 00	
"	14		2 25	
"	21		3 00	
"	28		3 00	
				11 25
October	5		1 00	
"	12		2 00	
"	19		3 00	
"	26		3 00	
				9 00
November	2		3 00	
"	9		2 00	
"	16		2 00	
"	23		2 00	
"	30		2 00	
				11 00
DECEMBER	7		1 00	
	14		2 00	
	21		1 00	
	28		2 00	
				6 00
				196 25

Audited Jan. 12, 1981
A. Myrtilla Barden
Auditor

Class #1

November	4	Class Collections	1100	
"	11		800	
"	18		1000	
"	25		800	
				3700
December	2		600	
"	9		1400	
"	16		1500	
"	23		1200	
"	30		725	
				5625
January	6	Class Collections	800	
"	13	" "	1000	
"	20	" "	800	
"	27	" "	900	
				3500
February	3		600	
"	10		1000	
"	17		800	
"	24		900	
				3300
March	2		825	
"	9		600	
"	16		400	
"	23		1200	
"	30		529	
				3554
April	6		1100	
"	13		800	
"	20		1100	
"	27		925	
				3925
May	4		1000	
"	11		800	
"	18		725	
"	25		800	
				3325
			Total	17604

Class #2

November	4	Class Collections	3 00	
"	11		3 00	
"	18		2 00	
"	25		3 00	
				11 00
December	2		4 00	
"	9		2 25	
"	16		4 00	
"	23		3 00	
"	30		3 00	
				16 25
January	6	Class Collections	4 00	
"	13	" "	4 00	
"	20	" "	4 00	
"	27	" "	3 00	
				1500
February	3		2 00	
"	10		3 00	
"	17		3 00	
"	24		3 00	
				1000
March	2		3 00	
"	9		3 00	
"	16		3 00	
"	23		2 00	
"	30		3 00	
				1400
April	6		3 00	
"	13		1 00	
"	20		3 00	
"	27		3 00	
				1000
May	4		2 00	
"	11		3 00	
"	18		3 00	
"	25		3 00	
				11 00

Fund Co.

CLASS #1

JAN.	7	CLASS COLLECTIONS	600		
"	14	STORM NO SUNDAY SCHOOL	—		
"	21	STORM NO SUNDAY SCHOOL	—		
"	28	Class Collections	1400		
				2000	✓
Feb.	4		700		
"	11		500		
"	18		1700		
"	25		800		
				3700	✓
March	4		600		
"	11		600		
"	18		600		
"	29		1200		
				3000	✓
April	1		900		
"	8		1200		
"	15		1100		
"	22		1000		
"	29		800		
				5000	✓
May	6		1000		
"	13		900		
"	20		1100		
"	27		1200		
				4200	✓
June	3		1000		
"	10		500		
"	17		900		
"	24		900		
				3300	✓
September	9		1125		
"	16		1125		
"	23		800		
"	30		300		
				3850	✓
October	7		1800		
"	14		500		
"	21		1200		
"	28		1000		
				4500	✓

1879

CLASS #2

JAN.	7	CLASS COLLECTIONS	3 00	
	14	STORM NO SUNDAY SCHOOL	—	
	21	STORM NO SUNDAY SCHOOL	—	
	28	Class Collections	6 00	
				9 00
Feb.	4		5 25	
"	11		4 00	
"	18		3 80	
"	25		3 00	
				16 05
March	4		3 25	
"	11		5 70	
"	18		4 00	
"	27		5 00	
				17 95
April	1		4 00	
"	8		4 00	
"	15		4 00	
"	22		4 00	
"	29		4 00	
				20 00
May	6		2 00	
"	13		3 00	
"	20		4 00	
"	27		5 00	
				16 00
June	3		5 00	
"	10		4 00	
"	17		3 00	
"	24		4 00	
				16 00
September	9		3 25	
"	16		5 00	
"	23		3 00	
"	30		2 00	
				13 25
October	7		3 00	
"	14		2 10	
"	21		4 00	
"	28		4 00	
				13 10

1975

CLASS #1

NOV.	5	100	
	12	100	
	19	100	
	26	100	
			400

CLASS #2

NOV.	5	1100	
	12	600	
	19	600	
	26	400	
			2700

CLASS #3

NOV.	5	500	
	12	200	
	19	500	
	26	300	
			1500

CLASS #1

DEC.	3	100	
	10	100	
	17	100	
	24	100	
	31	TO BE REVISITED JAN. 14 100	
			500

CLASS #2

DEC.	3	800	
	10	600	
	17	700	
	24	900	
	31	TO BE REVISITED JAN. 14 875	
			3875

CLASS #3

DEC.	3	400	
	10	300	
	17	500	
	24	300	
	31	TO BE REVISITED JAN. 14 500	
			2000

1921

Class #1

January	1		
"	8	1 00	
"	15		
"	22		
"	29	2 00	
			3 00
February	5	1 00	
"	12		
"	19	1 00	
"	26	1 00	
			3 00
March	5	1 00	
"	12	1 00	
"	19	1 00	
"	26	1 00	
			4 00
April	2	1 10	
"	9	1 00	
"	16	1 00	
"	23	1 00	
"	30	1 00	
			5 10
May	7	1 00	
"	14	1 00	
"	21	1 00	
"	28	1 00	
			4 00
June	4	1 00	
"	11	1 00	
"	18		
"	25	1 00	
			3 00
Sept.	17	1 00	
"	24	1 00	
			2 00
October	1	1 00	
"	8		
"	15	1 00	
"	22	1 00	
"	29	1 00	
			4 00

1978

Class #2

January	1	8 00	
	8	13 40	
	15	—	
	22	—	
	29	11 00	
			32 40
February	5	8 00	
	12	—	
	19	12 00	
	26	9 00	
			29 00
March	5	9 00	
	12	8 00	
	19	9 00	
	26	10 00	
			36 00
April	2	9 00	
	9	8 00	
	16	6 00	
	23	6 00	
	30	11 00	
			40 00
May	7	9 00	
	14	6 00	
	21	8 00	
	28	7 00	
			30 00
June	4	10 00	
	11	8 00	
	18	4 00	
	25	14 00	
			36 00
Sept.	17	14 00	
	24	9 25	
			23 25
October	1	11 00	
	8	9 00	
	15	9 25	
	22	4 00	
	29	6 00	
			39 25

1918

Class #3

January	1	3 00	
	8	5 00	
	15	—	
	22	—	
	29	3 00	
			11 00
February	5	3 00	
	12	—	
	19	4 00	
	26	4 00	
			11 00
March	5	4 00	
	12	2 00	
	19	4 00	
	26	9 00	
			19 00
April	2	4 00	
	9	2 00	
	16	3 00	
	23	4 00	
	30	3 60	
			16 60
May	7	5 00	
	14	3 00	
	21	4 00	
	28	4 00	
			16 00
June	4	6 00	
	11	5 00	
	18	3 00	
	25	3 00	
			17 00
Sept	17	5 00	
	24	4 00	
			9 00
October	1	7 00	
	8	4 00	
	15	3 00	
	22	5 00	
	29	3 00	
			22 00

		Class #1		
November	6	Class Collections	100	
"	13	" "	—	
"	20	" "	100	
"	27	" "	—	
				200
		Class #2		
November	6	Class Collections	900	
"	13	" "	800	
"	20	" "	700	
"	27	" "	1000	
				3400
		Class #3		
November	6		250	
"	13		350	
"	20		300	
"	27		300	
				1200
December	4	**Class #1**	—	
"	11		100	
"	18		100	
"	25		100	
			100	
				400
December	4	**Class #2**	900	
"	11		650	
"	18		750	
"	25		600	
				2900
December	4	**Class #3**	275	
"	11		200	
"	18		800	
"	25		425	
				1700

1977

Class #1

January	2	150	
	9	—	
	16	—	
	23	—	
	30	500	
			650
February	6	100	
	13	200	
	20	100	
	29	100	
			500
March	6	100	
	13	150	
	20	100	
	27	100	
			450
April	3	100	
	10	160	
	17	—	
	24	—	
			260
May	1	100	
	8	—	
	15	100	
	22	100	
	29	175	
			475
June	5	100	
	12	100	
	19	100	
	26	100	
			400
Sept	11	100	
	18	—	
	25	100	
			200
October	2	100	
	9	100	
	16	100	
	23	100	
	30	100	
			500

1917

Class #2

January	2	6 75	
	9	7 00	
	16	6 25	
	23	7 35	
	30	9 00	
			36 35
February	6	5 00	
	13	17 25	
	20	5 00	
	27	7 50	
			37 75
March	6	9 25	
	13	6 25	
	20	8 25	
	27	9 25	
			33 00
April	3	8 25	
	10	12 10	
	17	5 25	
	24	8 25	
			33 85
May	1	11 00	
	8	7 00	
	15	8 25	
	22	6 00	
	29	8 00	
			40 25
June	5	8 50	
	12	8 00	
	19	7 50	
	26	8 00	
			32 00
Sept.	11	10 00	
	18	9 50	
	25	9 50	
			29 00
October	2	10 00	
	9	7 50	
	16	9 00	
	23	4 00	
	30	6 00	
			36 50

1927

Class #3

January	2	7 75	
"	9	1 00	
"	16	1 25	
"	23	1 75	
"	30	2 50	
			14 25
February	6	1 50	
"	13	1 50	
"	20	3 25	
"	27	1 50	
			7 75
March	6	3 00	
"	13	3 00	
"	20	2 50	
"	27	2 50	
			11 00
April	3	3 00	
"	10	4 25	
"	17	1 75	
"	24	1 50	
			10 50
May	1	4 00	
"	8	1 75	
"	15	2 50	
"	22	2 75	
"	29	2 00	
			13 00
June	5	7 00	
"	12	1 75	
"	19	2 75	
"	26	3 00	
			14 50
Sept.	11	3 00	
"	18	1 50	
"	25	3 00	
			7 50
October	2	3 00	
"	9	2 00	
"	16	1 00	
"	23	—	
"	30	3 00	
			9 00

Class # 1

December	5	1 00	
"	12	No Sunday School	
"	19	2 00	
"	26	Snow —	
"			3 00

Class # 2

December	5	7 25	
"	12	—	
"	19	8 25	
"	26	Snow —	
			15 50

Class # 3

December	5	1 25	
"	12	—	
"	19	4 25	
"	26	Snow —	
"			5 50

1912

Class #1

Jan.	4	1 25	
"	11	1 25	
"	18	—	
"	25	—	
			2 50
Feb.	1	—	
"	8	—	
"	15	—	
"	22	1 10	
"	29	1 50	
			2 60
March	7	1 00	
"	14	—	
"	21	1 00	
"	28	1 18	
			3 18
April	4	—	
"	11	—	
"	18	—	
"	25	—	
May	23	5 00	
"	30	—	
			5 00
June	6	—	
"	13	1 00	
"	20	1 00	
"	27	1 00	
			3 00
Sept	19	1 00	
"	26	1 00	
			2 00
Oct.	3	—	
"	10	1 00	
"	17	1 00	
"	24	1 00	
"	31	1 00	
			4 00
Nov.	7	1 00	
"	14	—	
"	21	1 00	
"	28	1 00	
			3 00

1976

Class #2

Jan.	4		765	
"	11		750	
"	18		1025	
"	25		525	
				3065
Feb.	1		550	
"	8		575	
"	15		675	
"	22		1175	
"	29		975	
				3950
March	7		530	
"	14		825	
"	21		1025	
"	28		725	
				3105
April	4	No Sunday School	—	
"	11	Boiler Trouble	—	
"	18	" "	—	
"	25	" "	—	
May 23	23		800	
"	30		900	
				1700
June	6		1025	
"	13		825	
"	20		775	
"	27		700	
		Summer - No S. School		3325
September	12		1825	
"	19		475	
"	26		475	
				2775
October	3		525	
"	10		1130	
"	17		725	
"	24		1025	
"	31		725	
				4130
November	7		925	
"	14		825	
"	21		800	
"	28		725	
				3275

1926

Class #3

Jan	4		250	
"	11		200	
"	18		250	
"	25		250	
				950
Feb.	1		150	
"	8		250	
"	15		60	
"	22		50	
"	29		185	
				695
March	7		225	
"	14		100	
"	21		1025	
"	28		225	
				1575
April	4		—	
"	11		—	
"	18		—	
"	25		—	
May	23		50	
"	30		50	
				100
June	6		250	
"	13		750	
"	20		250	
"	27		225	
		Summer - no School		1475
September	12		225	
"	19		250	
"	26		275	
				750
October	3		125	
"	10		250	
"	17		350	
"	24		325	
"	31		225	
				1275
November	7		225	
"	14		150	
"	21		125	
"	28		225	
				725

Class #1

March	2			—
"	9			—
"	16			—
"	23			—
"	30			—
April	6			—
"	13			—
"	20			—
"	27			—
				—

Class #2

March	2	25	
"	9	--	
"	16	25	
"	23	150	
"	30	25	
			225
April	6	100	
"	13	125	
"	20	95	
"	27	125	
			445
May	4		
	11		
	18	100	
	25		
			100
June	1	125	
"	8	125	
"	15	—	
"	22	—	
"	29	—	
			250
Sept	7	125	
"	14	—	
"	21	125	
"	28		250
Oct.	5	—	
"	12	—	
"	19	138	
"	26	125	
			263
Nov.	2	125	
"	9	—	
"	16	—	
"	23	150	
"	30	100	
			375
Dec.	7	150	
	14	140	
	21	—	
	28	200	
			490

Class #3

1915

March	2		12 25	
"	9		7 95	
"	16		7 50	
"	23		6 59	
"	30		8 50	
				4279
April	6		7 20	
"	13		6 75	
"	20		3 55	
"	27		5 50	
				2330
May	4		11 75	
"	11		8 50	
"	18		7 75	
"	25		7 50	
				3550
June	1		8 00	
"	8		7 50	
"	15		8 25	
"	22		—	
"	29		—	
				2375
Sept	7		10 75	
"	14		8 50	
"	21		7 50	
"	28		5 00	
				3175
Oct	5	Class Collections	9 80	
"	12		8 75	
"	19		8 00	
"	26		8 65	
				3520
Nov	2		7 00	
"	9		7 75	
"	16		10 75	
"	23		9 05	
"	30		9 50	
				4405
Dec	7		10 75	
"	14		8 75	
"	21		4 85	
"	28		7 30	
				3165

Class #4

1894

March	2	1 75	
"	9	1 00	
"	16	2 25	
"	23	2 25	
"	30	3 50	
			10 75
April	6	1 15	
"	13	3 80	
"	20	1 00	
"	27	1 25	
			7 20
May	4	2 50	
"	11	2 00	
"	18	2 00	
"	25	50	
			7 00
June	1	2 50	
"	8	2 75	
"	15	1 25	
"	22		
"	29		6 50
Sept.	7	2 50	
"	14	1 50	
"	21	2 50	
"	28	1 00	
			7 50
Oct	5	2 00	
"	12	1 00	
"	19	3 25	
"	26	1 50	
			7 75
Nov.	2	2 00	
"	9	1 00	
"	16	1 20	
"	23	2 75	
"	30	2 50	9 45
Dec	7	2 75	
"	14	2 00	
"	21	1 00	
"	28	2 75	
			8 50

1914

Class #1

May	5	—	
"	12	50	
"	19	—	
"	26	—	
			50
June	2	75	
"	9	50	
"	16	—	
"	23	75	
"	30		
			200
Sept.	8	—	
"	15	—	
"	22	125	
"	29	100	
			225
October	6	—	
"	13	100	
"	20	—	
"	27	—	
			100
November	3	—	
"	10	—	
"	17	—	
"	24	—	
			—
December	1	—	
"	8	—	
"	15	—	
"	22	—	
"	29	—	
			—

1915

January	5	—	
"	12	—	
"	19	—	
"	26	—	
			—
February	2	—	
"	9		
"	16		
"	23		

1924

Class # 2

May	5	.25	
"	12	2.00	
"	19	.50	
"	26	.25	
			3.00
June	2	1.25	
"	9	1.25	
"	16	—	
"	23	1.25	
"	30		
			3.75
Sept.	5	—	
"	15	.25	
"	22	1.30	
"	29	1.05	
			2.60
October	6	—	
"	13	1.25	
"	20	1.00	
"	27	—	
			2.25
November	3	—	
"	10	—	
"	17	—	
"	24	.25	
			.25
December	1	—	
"	8	—	
"	15	.25	
"	22	1.00	
"	29	—	
			1.25
		1925	
January	5	.25	
"	12	.25	
"	19	—	
"	26	.25	
			.75
February	2	.25	
"	9	—	
"	16	—	
"	23	.25	
			.50

1974

Class #3

May	5	870	
"	12	550	
"	19	755	
"	26	760	
			2935
June	2	940	
"	9	820	
"	16	600	
"	23	830	
"	30	—	
			3190
Sept 8	8	625	
"	15	935	
"	22	800	
"	29	400	
			2760
October	6	1400	
"	13	630	
"	20	650	
"	27	700	
			3380
November	3	540	
"	10	325	
"	17	1030	
"	24	1735	
			3680
December	1	500	
"	8	475	
"	15	675	
"	22	720	
"	29	815	
			3185
		1975	
January	5	775	
"	12	695	
"	19	675	
"	26	410	
			2555
February	2	825	
"	9	725	
"	16	500	
"	23	600	
			2650

1974

Class # 4

May	5	1 25	
"	12	1 75	
"	19	2 25	
"	26	1 25	
			6 50
June	2	2 25	
"	9	1 00	
"	16	1 75	
"	23	2 00	
"	30		
			7 00
Sept.	8	1 50	
"	15	2 35	
"	22	2 75	
"	29	1 75	
			8 35
October	6	1 00	
"	13	2 00	
"	20	1 75	
"	27	1 00	
			5 75
November	3	2 00	
"	10	1 00	
"	17	2 75	
"	24	3 00	
			8 75
December	1	1 75	
"	8	2 25	
"	15	1 75	
"	22	3 00	
"	29	2 30	
			1 10 5

1975

January	5	2 00	
"	12	1 75	
"	19	2 25	
"	26	1 50	
			7 50
February	2	2 00	
"	9	1 25	
"	16	1 00	
"	23	2 00	
			6 25

Class #1

September	9	25	
"	16	75	
"	23	50	
"	30	25	
			175
October	7	100	
"	14	75	
"	21	50	
	28	50	
			275
Nov.	4	150	
"	11	100	
"	18	25	
	25	25	
			300
Dec.	2	25	
	9	—	
"	16	75	
"	23	35	
"	30	—	
			135
		1911	
Jan	6	40	
"	13	—	
"	20	—	
"	27	—	
			40
February	3	—	
"	10	—	
"	17	50	
"	24	100	
			150
March	3	—	
"	10	—	
"	17	—	
"	24	—	
"	31	—	
			000
April	7	—	
"	14	—	
"	21	50	
"	28	—	
			50

Class #2

September	9	25	
	16	175	
	23	25	
	30	25	
			250
October	4	200	
"	14	150	
"	21	25	
"	28	125	
			500
Nov.	4	125	
"	11	25	
"	18	25	
"	25	27	
			202
Dec.	2	25	
"	9	25	
"	16	150	
"	23	150	
"	30	75	
			425
		1892	
Jan	6	125	
"	13	25	
"	20	25	
"	27	—	
			175
February	3	—	
"	10	25	
"	17	160	
"	24	133	
			323
March	4	25	
"	10	25	
"	17	25	
"	24	—	
"	31	25	
			100
April	7	25	
"	14	25	
"	21	225	
"	28	25	
			300

Class #3

September	9	5 50	
"	16	11 85	
"	23	6 85	
"	30	4 85	
			29 05
October	7	3 25	
"	14	9 60	
"	21	6 80	
"	28	6 20	
			25 85
Nov	4	6 50	
"	11	7 75	
"	18	8 10	
"	25	5 25	
			27 60
Dec.	2	6 10	
"	9	5 40	
"	16	7 10	
"	23	9 40	
"	30	6 45	
			34 45
Jan	6	7 20	
"	13	6 95	
"	20	6 67	
"	27	5 90	
			26 72
February	3	3 50	
"	10	8 15	
"	17	9 20	
"	24	6 85	
			27 70
March	3	7 35	
"	10	6 90	
"	17	5 15	
"	24	5 95	
"	31	5 95	
			31 30
April	7	6 95	
"	14	3 75	
"	21	5 05	
"	28	8 20	
			23 95

Class #4

September	9	190	
"	16	325	
"	23	250	
"	30	175	
			940
October	7	125	
"	14	275	
"	21	175	
"	28	200	
			775
Nov.	4	100	
"	11	200	
"	18	275	
"	25	625	
			1200
Dec.	2	175	
"	9	175	
"	16	225	
"	23	350	
"	30	175	
			1100
Jan.	6	275	
"	13	185	
"	20	175	
"	27	100	
			735
February	3	—	
"	10	200	
"	17	200	
"	24	175	
			575
March	3	175	
"	10	100	
"	17	200	
"	24	100	
"	31	175	
			750
April	7	175	
"	14	175	
"	21	100	
"	28	310	
			760

Class #1

Nov	5	Class Collections		50	
"	12	"		45	
"	19	"		165	
"	26	"		41	
					301
Dec.	3			165	
	10			115	
	17			20	
	24			80	
	31		Dec. 31 Ice Storm		
					380
		1903			
Jan	7			70	
	14			90	
	21			100	
	28			60	
					320
Feb	4			80	
"	11			60	
"	18			50	
"	25			55	
					245
March	4			65	
	11			205	
	18			255	
	25				
					525
April	1			220	
"	8			65	
	15			195	
	22			60	
"	29				
					540
May	6			105	
"	13			80	
"	20			175	
"	27			25	
					385
June	3			100	
"	10			85	
"	17			75	
"	24				
					260

Class #2

Nov.	5	Class Collections	1 20	
"	12	" "	1 30	
"	19	" "	1 20	
"	26	" "	1 25	
				4 95
Dec.	3	" "	1 20	
"	10	" "	1 20	
"	17	" "	1 20	
"	24	" "	1 20	
"	31	" "	Dec. 5 5 See Stiem	
		1913		4 80
Jan.	7		1 20	
"	14		1 20	
"	21		1 20	
"	28		1 20	
				4 80
Feb.	4		1 20	
	11		20	
	18		1	
	25		1 20	
				5 10
March	4		1 20	
"	11		1 25	
"	18		1 20	
"	25		70	
				4 35
April	1		1 20	
"	8		1 20	
"	15		1 20	
"	22		1 45	
"	29			
				5 05
May	6		1 30	
"	13		1 45	
"	20		1 45	
"	27		20	
				4 40
June	3		1 30	
"	10		1 45	
"	17		1 50	
"	24			
				4 25

Class #3

Nov.	5	Class Collection	990	
	12	" "	855	
	19	" "	750	
	26	" "	675	
				3270
Dec.	3	" "	775	
	10	" "	850	
	17	" "	655	
	24	" "	652	
	31	" "	No S.S. Storm	
				2932
Jan.	7		1280	
"	14		635	
	21		730	
"	28		800	
				3445
Feb.	4		950	
"	11		720	
"	18		830	
"	25		745	
				2970
March	4		735	
"	11		655	
"	18		605	
"	25		675	
				2670
April	1		815	
"	8		805	
"	15		755	
"	22		1200	
"	29		500	
				3775
May	6		1325	
	13		440	
"	20		982	
"	27		675	
				3422
June	3		850	
"	10		960	
"	17		625	
"	24			
				2435

Class #11

Nov.	5	Class Collections	1 25	
	12	" "	3 50	
	19	" "	3 50	
	26	" "	4 00	
				14 25
Dec.	3	" "	2 50	
"	10	" "	2 50	
"	17	" "	2 00	
"	24	" "	3 00	
"	31	" "	Dec 31 Ice Storm —	
				10 00
		1903		
Jan.	7		2 25	
"	14		2 00	
"	21		2 00	
	28		2 25	
				8 50
Feb	4		1 80	
"	11		1 50	
	18		1 00	
	25		12 00	
				16 30
March	4		2 00	
"	11		1 50	
	18		1 00	
"	25		1 50	
				6 00
April	1		1 00	
"	8		2 50	
"	15		1 50	
	22		2 15	
"	29		1 50	
				8 65
May	6		1 50	
"	13		2 50	
"	20		2 00	
"	27		2 00	
				8 00
June	3		1 00	
"	10		3 00	
"	17		2 25	
"	24		—	
				6 25

1912

Class #1

January	2	Class Collections	75	
"	9	" "	75	
"	16	" "	35	
"	23	" "	85	
"	30	" "	40	
February	6	" "	2 00	3 10
"	13	" "	1 00	
"	20	"	—	
"	27	" "	—	
				3 00
March	5	" "	—	
"	12	" "	—	
"	19	" "	2 00	
"	26	" "	1 00	
				3 00
April	2	" "	2 00	
"	9	" "	1 00	
"	16	" "	1 00	
"	23	" "	1 30	
"	30	" "	1 00	
				6 30
May	7	" "	1 25	
"	14	" "	1 00	
"	21	" "	1 50	
"	28	" "	50	
				4 25
June	4	" "	75	
"	11	" "	80	
"	18	" "	1 00	
"	25	No Sunday School		
				2 55
September	3	Class Collections	—	
"	10	" "	20	
"	17	" "	20	
"	24	" "	20	
				60
October	1	" "	65	
	8	" "	50	
	15	" "	25	
	22	" "	70	
	29	" "	—	
				2 10

1972

Class #2

January	2	Class Collection	70	
"	9	" "	95	
"	16	" "	70	
"	23	" "	110	
"	30	" "	195	
February	6	" "	160	540
"	13	" "	70	
"	20	" "		
"	27	" "	50	
				280
March	5	" "		
"	12	" "	50	
"	19	" "	150	
"	26	" "	120	
				320
April	2	" "	200	
"	9	" "	125	
"	16	" "	50	
"	23	" "		
"	30	" "	75	
				450
May	7	" "	200	
"	14	" "	130	
"	21	" "	120	
"	28	" "	60	
				460
June	4	" "	90	
"	11	" "	80	
"	18	" "	250	
"	25	No Sunday School		
				420
Sept.	3	" "		
"	10	Class Collection	50	
"	17	" "	175	
"	24	" "	70	
				295
October	1	" "	100	
	8	" "	110	
	15	" "	120	
	22	" "	110	
	29	" "	70	
				510

148

1972

Class #3

January	2	Class Collections	8 15	
"	9	" "	6 50	
"	16	" "	5 60	
"	23	" "	3 85	
"	30	" "	6 50	3060
February				
"	6	"	4 50	
"	13	" "	8 00	
"	20	" "		
"	27	" "	10 75	
				2325
March	5	" "	3 75	
"	12	" "	10 55	
"	19	" "	8 63	
"	26	" "	6 25	
		"		2918
April	2	" "	7 50	
"	9	" "	10 10	
"	16	" "	7 71	
"	23	" "	4 95	
"	30	"	7 25	
				3751
May	7	"	5 85	
"	14	" "	5 46	
"	21	"	5 05	
"	28	" "	7 80	
		"		2416
June	4	"	7 40	
"	11	"	8 00	
"	18	"	7 45	
"	25	No Sunday School		
				2285
Sept.	3	Class Collections	—	
"	10	" "	12 00	
"	17	" "	10 25	
"	24	" "	8 50	
				3075
October	1	" "	7 65	
	8	"	6 20	
	15	" "	8 80	
	22	" "	3 25	
	29		5 80	
				3470

Class #2

January	2	Class Collection	3 00	
"	9	"	3 75	
"	16	"	3 00	
"	23	"	2 25	
"	30	"	2 75	
				14 75
February	6	"	3 25	
"	13	"	4 61	
"	20	"		
"	27	"	3 50	
				11 36
March	5	"		
"	12	"	3 50	
"	19	"	4 00	
"	26	"	4 50	
				12 00
April	2	"	4 20	
"	9	"	1 50	
"	16	"	2 75	
"	23	"	2 55	
"	30	"	4 60	
				15 00
May	7	"	2 70	
	14	"	3 75	
	21	"	2 25	
	28	"	3 00	
				9 70
June	4	"	2 00	
"	11	"	1 75	
"	18	"	2 60	
"	25	No Sunday School		
				6 35
Sept.	3	Class Collection	—	
"	10	"	1 75	
"	17	"	3 25	
"	24	"	2 10	
				7 60
October	1	"	1 50	
	8	"	1 50	
	15	"	1 75	
	22	"	1 25	
	29	"	1 25	
				8 75